

Hostel 99

INVOICE

		DATE:	12/16/2013
Bara Pechova		INVOICE #	December 2013
Latran 99		Customer ID	NCSTATE
Cesky Krumlov, Czech Republic			

bank details: 5927925001/5500

BILL TO:

Anael Symunkova
NCSTATE - Prague

DESCRIPTION	AMOUNT
43 dorm beds with shared facilities	
1 night accommodation 24.1 2014 sheets & town taxes & wifi & kitchen use included	
1 16-bedded room	
1 9-bedded room	
2-3-bedded rooms	
3-2-bedded rooms (separate beds)	
1-4-bedded room	
2 additional beds	
PLEASE NOTE!	
there are lockers in the dorms.students will need to bring their own towels.	
smoking in the hostel is permitted in certain areas.	
we will not collect a deposit for damages, but expect students to pay for any damages incurred	

	SUBTOTAL	12500,-
OTHER COMMENTS	TAX RATE	included
please pay by bank transfer before your arrival. Thank you!	TAX	\$0.00
	OTHER	\$0.00
	TOTAL	CZK12500,-

If you have any questions about this invoice, please contact
Carolyn Zukowski, 420 723 331 709

Have a great stay at Hostel Krumlov House!