Amount:

Purpose: LONDON HOTEL (UK EXCURSION)

Vendor: Date: FINAL DOCUMENT.

- ☐ Dana
- ☐ Anna
- ☐ Anäel
- ☐ Jakub
- ☐ Michal
- ☐ Daniel

2/2.

Students / Faculty
- ☐ Students supplies
- ☐ Excursion
- ☐ Culture
- ☐ Czech faculty
- ☐ US faculty
  - ☐ salary
  - ☐ travel
  - ☐ perdiem

Prague Institute
- ☐ Library
- ☐ Cleaning supplies
- ☐ Office & other supplies
- ☐ Services
- ☐ Miscellaneous

Utilities
☐ internet ☐ mobile ☐ el. ☐ gas

Program specific
☐ supplies Program:_______
☐ equip.

- ☐ P Card transfer
- ☐ Bank transfer

Telephone 020-7837 6737 & 020-7837 9258 Facsimile: 020-7278 1686
Website: www.celtichotel.co.uk Email: celtichotel@gmail.com

INVOICE No. 15585

INVOICE

Celtic Hotel Ltd.

Mr. & Mrs. B. R. Marazzi
(PROPRIETORS)

62 Guilford Street - Russell Square
London WC1N 1DD

KINDLY VACATE YOUR ROOM BY 11AM ON DAY OF DEPARTURE

Name: Ms Ondřej Kohout North Caroline State Univ. in Prague
Bedroom No: Group 12 people.

Date	MARCH							
3/2/2014	27	28	29					

3 Nights at £ 528.00 per night £ 1584 | 00

The Celtic Hotel 62 Guilford Street WC1N 1DD

amount received in our account 1578 | 00

3% FEE PAYMENT BY DEBIT/CREDIT CARD £

Method of Payment BANK TRANSFER 17/2/2014

Balance due TOTAL £ 6 | 00

NO CHEQUES TAKEN

NOTE: All care is taken, but no responsibility for valuables is taken by the management.

VAT. REG No. 362 3828 47

VAT INCLUDED