

Hostel Krumlov House			INVOICE	
Vodnik v.o.s.Cesky Krumlov ICO CZ62525646			DATE:	5/26/2014
Carolyn Zukowski			INVOICE #	MAY 2014
Rooseveltova 68			Customer ID	NCSTATE
Cesky Krumlov, Czech Republic				
Phone: 420 380 711 935				
Mobile: 420 728 287 919				
bank details: 190187354/0300				
BILL TO:				
Anael Segers				
NCSTATE - Prague				
DESCRIPTION				AMOUNT
2 nights accommodation 30 & 31 May sheets & town taxes included				
12 students, dorm room @ 300,- per student/night*				7,200.00
3 students, private triple rooms @ 375,- per student/night				2,250.00
arrangement of reservations at other accommodation providers				1,000.00
*we have lockers in the dorms. Remind students to bring their own locks and towels				
			SUBTOTAL	10450,-
OTHER COMMENTS			TAX RATE	included

please pay on or before 30.5.2014				TAX	\$0.00
				OTHER	\$0.00
				TOTAL	CZK10450
If you have any questions about this invoice, please contact					
Carolyn Zukowski, 420 723 331 709					
<i>Have a great stay at Hostel Krumlov House!</i>					