

Daňový doklad - FAKTURA

Contract Contract#
VF 2014801461 32683

Tel. +420 222 511 984, GSM: +420 725 996 882, e-mail: recepcne@studentresidence.cz, url: www.student-residence.cz

Dodavatel:

LOUISE H.C. s.r.o.
Student House Botič
Štěpánská 540/7
Praha 2
12000
IČ:24739553
DIČ:CZ24739553

VS: 2014801461
KS: 308

Objednávka:

Odběratel: North Carolina State University

sp.zn. C 170316 vedená u Městského soudu v Praze

Bankovní číslo účtu CZK
účet: IBAN:

Michalská 430/3

11000

Česká Republika

Datum vystavení: 16.12.2014

IČ: 27642178

Datum zd. plnění: 16.12.2014

DIČ: CZ27642178

Datum splatnosti: 16.1.2015 *Due Date*

Forma úhrady: Převodem

Doplatek 75% celkové ceny ubytování pro kurzy 11.5.-22.6.2015

Vyúčtování pro: A 401-1 (HU2015001196)

Počet osob: 1

Období ubytování: 11.5.2015-22.6.2015

Ubytování hosté: North Carolina State University

Název položky

75% z celkové ceny ubytování 5-6/2015

Počet

MJ

JC

Slova

Celkem

DPH

Vyúčtování pro: A 401-1 (HU2015001196) celkem: 457 905,00 Kč

	bez DPH	DPH	s DPH
0%	0,00		0,00
15%	398 194,19	59 710,81	457 905,00
21%	0,00	0,00	0,00
Celkem	398 194,19	59 710,81	457 905,00 Kč

Zaokrouhlení: 0,00 Kč

Celkem účet: 457 905,00 Kč

Celkem k úhradě: **457 905,00 Kč**

Vystavil: pl

25 % plát on V# 03978038

04074277

375964/53144

Price of accommodation *Summer*
May 11 - June 22, 2015

NCSU Contract Control # 32683

	<u>CZK/person</u>	<u>CZK</u>	<u>USD</u>	
24 Double-twin rooms	7,980	191,520	9,627.70	as of 4/23/2014
46 Double rooms	8,820	405,720	20,395.50	
70 Bed Linens		13,300	668.59	
		610,540	30,691.79	



business solutions

Western Union Business Solutions (USA), LLC
NC Lic.127351

Outgoing Payment Confirmation

Confirmation Number:

TR4726434

Account Number:

NO5062

Order Commit Date & Time:

01-15-15 15:24:15

North Carolina State University
Kimberly Martin
University Controller's Office Attn Kimberly Martin
Administrative Services Center II
Campus Box 7204
Raleigh, NC 27695
United States

Order Instructions:
EMAIL CLIENT
komartin@ncsu.edu

Transaction Details

Item Number	Description	Amount	Exchange Rate	You Sold	Fee																														
TR4726434-1	Electronic Funds Transfer	CZK 457,805.00	23.513000/	USD 19,474.55	15.00																														
<table><tr><td>Beneficiary:</td><td>*LOUISE H.C. S.R.O.</td><td>Beneficiary Bank:</td><td colspan="3">UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS</td></tr><tr><td>Account Number:</td><td></td><td>Beneficiary Bank Address:</td><td colspan="3">Zeletavska 1525/1</td></tr><tr><td>SWIFT Code:</td><td></td><td></td><td colspan="3">Prague</td></tr><tr><td></td><td></td><td></td><td colspan="3">Czech Republic</td></tr><tr><td>Re:</td><td colspan="5">VS 2014801461 75% (2nd deposit)</td></tr></table>						Beneficiary:	*LOUISE H.C. S.R.O.	Beneficiary Bank:	UNICREDIT BANK CZECH REPUBLIC AND SLOVAKIA AS			Account Number:		Beneficiary Bank Address:	Zeletavska 1525/1			SWIFT Code:			Prague						Czech Republic			Re:	VS 2014801461 75% (2nd deposit)				
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SWIFT Code:			Prague																																
			Czech Republic																																
Re:	VS 2014801461 75% (2nd deposit)																																		

*Standard Beneficiary

Items:

1

Total of Items

19,474.55

15.00

19,489.55

Kern 1/15/15

V#04074277

1152 15th Street, NW
Washington, DC 20005
202.408.1211

9/15/15

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Outgoing Payment Confirmation

Confirmation Number: **TR4726434**

Account Number: **NO5062**

Order Commit Date & Time: **01-15-15 15:24:15**

Total Fees	15.00
Amount Due to WUBS in USD	19,489.55

Settlement Method: QuickCheck

Fax: (877) 331-6930

Email: checkprocessing@WesternUnion.com

Settlement - No Cash payments

When paying, please reference: **TR4726434**

If you have any queries regarding the details shown on your invoice, please contact Western Union Business Solutions (USA), LLC on **800.424.2923**

Mail

Western Union Business Solutions (USA), LLC

13710 FNB Parkway, Suite 200

Omaha, NE 68154

Attn: Check Processing

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Washington, DC 20005
202.408.1211

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