

COURTYARD

Marriott

PILSEN

Franz Flala

Room No. : 435
Arrival : 05/11/15
Departure : 06/11/15
Clerk : 1008
Issue Date : 05/11/15
Due date : 19/11/15
Date of Taxable Supply : 06/11/15
Page No. : 1 of 1

IC: VAT No.:

A/R number

Member No.

Voucher
INVOICE
Folio No. 146539

Date	Text	Exchange Rate	Debit CZK	Credit CZK
05/11/15	Accommodation Flala Florian #432=>Flala Franz #435		2,142.00	
05/11/15	Accommodation		2,142.00	
05/11/15	Master Card - Six XXXXXXXXXXXX3380 XX/XX			4,284.00
Total:			4,284.00	4,284.00

VAT overview:

VAT DETAIL	NET	VAT	TOTAL
VAT 15%	3,725.22	558.78	4,284.00

**Courtyard by Marriott
Pilsen**

Sady 5. Kvetna 57
301 00 Plzen
Tel.: +420 373 370 100
Fax: +420 373 370 101

Fakturační adresa/Billing Address: Hotel Operations Plzen s.r.o., Central Trade Park D1 1571, Humpolec, 396 01
IC:24155811, DIC:CZ 24155811
C 24111 vedena u Krajskeho soudu v Ceskych Budejovicich
Bankovní spojení / Bank Details: Hotel Operations Plzen s.r.o., Central Trade Park D1 1571, Humpolec, 396 01
Raiffeisenbank a.s., Hvezdova 1716/2b, 140 78, Praha 4
1091105522 / 5500 (CZK payments), IBAN CZ79 5500 0000 0010 9110 5522
1071008266 / 5500 (EUR payments), IBAN CZ37 5500 0000 0010 7100 8266
Hotel Operations Plzen, s.r.o., SWIFT Code: RZBCCZPP