987 Prague Hotel

CORA ESTATES, a.s., 987 PRAGUE HOTEL - Senovážné náměstí 15/987, 110 00 Praha 1

Mestsky soud v Praze, oddil C, vlozka 106120

IČO: 272 29 386, DIČ: CZ272 29 386

Bank: [redacted]

payment in EUR : [redacted]

Prazske jaro, o.p.s.
Hellichova 18
118 00
Praha 1
Czech Republic

DIČ: CZ25773195
IČO: 25773195

PRAZSKE JARO 23/5/2018	
příjezd/arrival	23.5.2018
odjezd/departure	25.2.2018
datum faktury/invoice date	28.5.2018
DUZP	28.5.2018
datum splatnosti/due date	10.6.2018
číslo faktury/invoice number	**260293**
strana/page	1/1

způsob platby/method of payment:

	Descripction	Amount	LEDGER Charges	Total CZK	Total EUR
23.5.2018	Superior Single Room	20	2,826.00	64,998.00	2,499.92
24.5.2018	Superior Single Room	20	2,826.00	64,998.00	2,499.92
23.5.2018	Touristic city tax	20	21.00	420.00	16.15
24.5.2018	Touristic city tax	20	21.00	420.00	16.15
28.5.2018	Balance / Rounding	-1		-4.00	-0.15
TOTAL				**130,832.00**	**5,032.00**

	základ/basic	DPH/VAT	TOTAL CZK
0%	840.00	0.00	840.00
0%	-4.00	0.00	-4.00
15%	113,040.00	16,956.00	129,996.00
21%	0.00	0.00	0.00
TOTAL	**113,876.00**	**16,956.00**	**130,832.00**