

Holiday Inn

ORD. 190/10

PROFORMA TAX INVOICE

30100067

Supplier IC 63080249
DIC CZ63080249

Kongresové centrum Praha, a.s.
5. Května 65, 140 21 Praha 4

The place of Enterprise

Holiday Inn Prague Congress Centre
Na Pankráci 15/1684
140 00 Praha 4

Customer IC
DIC

HT s.r.l.

Our Bank BIC: SOLACZPP
LBBW Bank CZ, a.s. Praha 1

Via Moscova, 13
201 21 Milan
ITALY

Our Account No.

EUR 5189020031/4000

IBAN: CZ4940000000005189020031

Your order

Date of Issue 19/05/2010

Sent 20/05/2010

Paid 19/05/2010

Mrs. Antonella Capaldi

Due Date 19/05/2010

Item	%VAT	Quant.	Price	Total
Accommodation HT 020610 reservation HI 24527	10			35 294.49

Total CZK 35 294.49

VAT 10%	Tax base	VAT	Total
32085.90	3208.59		35294.49

Amount CZK 35 294.49

Rate 25.465 Amount EUR 1 386.00

BB anticipato 14/05/2010

The company is registered with City court in Prague, section B, insert 3275

Enclosures 1

Issued by Michaela Niati

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EUR 5189020031/4000 IBAN: CZ4940000000005189020031 BIC: SOLACZPP

CZK 5189020015/4000 IBAN: CZ9340000000005189020015 BIC: SOLACZPP

Holiday Inn Prague Congress Centre

Kongresové centrum Praha, a.s.

5. května 65, 140 09 Praha 4

Česká republika

doručovací adresa:

Na Pankráci 15/1684, 140 00 Praha 4

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Stamp and Signature