



Supplier:
CPI Hotels, a.s.
Bečvářova 2081/14, 100 00 Praha 10, Czech republic
Reg.Nr:/VAT: 47116757/CZ47116757
registrated in th commercial register maintained by the Municipal
Court in Prague in section B, file 1914

Customer:
HT srl
Via della Moscova 13, 20121 Milano, Italy
Tax ID No: 03924730967

Proforma invoice No.: 101130382

Issue Date: 08.06.2011

<i>Date</i>	<i>Description</i>
	Deposit 843 EUR for "Meeting during ISS world", in dates 15. - 16.6.2011

EUR incl. VAT 843,00

Due Date 09.06.2011

Please transfer advance payment to:

Bank: Ceska sporitelna, a.s., Olbrachtova 1929/62, 140 00 Prague 4, Czech Republic

Account No.	Currency	IBAN Code
3694052	EUR	CZ34 0800 0000 0000 0369 4052
3693842	CZK	CZ78 0800 0000 0000 0369 3842

Bank Code: 0800
SWIFT CODE : GIBACZPX

As the reason of the payment please use the proforma invoice number