



Leonardo Hotel & Residenz München

To: **Lydie Bartošová**
Na Svihance 1548/6

12000 Prague
Czech Republic

Check-In: 16.02.17 17:17:15
Guest Name: Lydie Bartošová

Original Invoice

Invoice No.: 280937

Folio number: 35984001

Date Of Issue: 19.02.17

Management :

Apart Hotel & Residences GmbH

Manager: Mr. Yoram Biton

V.A.T No: DE129364657

| Room | Arrival | Departure | Currency |
|------|----------|-----------|----------|
| 326 | 16.02.17 | 19.02.17 | EURO |

| Date | Description | Reference | Debit | Credit | Qty | Balance |
|----------|------------------------------------|-----------|-------|--------|-----|---------|
| 16/02/17 | Daily Parking (19%) | | 45,00 | | 3 | |
| 16/02/17 | 326 Bartošo Daily Room Charge (7%) | | 79,00 | | 1 | 124,00 |
| 17/02/17 | 326 Bartošo Daily Room Charge (7%) | | 89,00 | | 1 | 213,00 |
| 18/02/17 | 326 Bartošo Daily Room Charge (7%) | | 89,00 | | 1 | 302,00 |
| 19/02/17 | EuroCard / MasterCard 226135 | | | 302,00 | 1 | 0,00 |

| Invoice No.: | 280937 | Amount | Tax | Total |
|---------------|--------|--------|-------|--------|
| Total in EURO | | 278,01 | 23,99 | 302,00 |

| | | | | |
|------------|-----|--------|-------|--------|
| MwSt \ VAT | 19% | 37,82 | 7,18 | 45,00 |
| MwSt \ VAT | 7% | 240,19 | 16,81 | 257,00 |

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Page 1 of 1

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Sitz Berlin AG Charlottenburg HRB 118977 B
Geschäftsführer: Daniel Roger

Bankverbindung
Deutsche Bank
IBAN DE85 7007 0024 0650 0300 01
SWIFT/BIC DEUTDE33MUC