



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

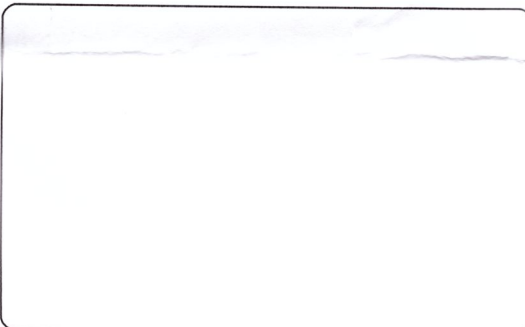
Manager: Mr. Yoram Biton

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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 Geschäftsführer: Daniel Roger

Bankverbindung
 Deutsche Bank
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 SWIFT/BIC DEUTDE33MUC