



EUROPEAN AGEING NETWORK
Na Pankraci 322/26
140000 Prague
Czechia

Date: 31/05/2023 10:10:50
Room: 45
Arrival: 30/05/2023
Departure: 31/05/2023
Page: 1/1
Cashier: 1 EL KHROUF, HICHAM

Invoice

Invoice N° 123216

Karel Vostry

Date	Description	Debit €	Credit €
30/05/2023	Guest Room ->Vostry, Karel, 35	172.66	0.00
30/05/2023	Guest Room ->Vostry, Karel, 44	172.66	0.00
30/05/2023	Guest Room		
30/05/2023	City Tax 6% ->Vostry, Karel, 35	172.66 4.24	0.00 0.00
30/05/2023	City Tax 6% ->Vostry, Karel, 44	4.24	0.00
30/05/2023	City Tax 6%		
31/05/2023	Master Card ->EUROPEAN AGEING NETWORK, 35	4.24 0.00	0.00 530.70

Total	530.70	530.70
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Open Balance	0.00 €
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<u>Tax description</u>	<u>Gross</u>	<u>Net</u>	<u>Tax</u>
VAT 6%	530.70 €	500.66 €	30.04 €
Total VAT			30.04 €

Thank for staying with us. We are looking forward being your host again.

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