

Seller:
WSPOLNA HOTEL MANAGEMENT SP. Z O.O.
ul. Wspólna 72
00-687 Warszawa
NIP: 701-03-44-762



Buyer:
Cisco Systems Inc
Powstancow Wielkopolskich 13e
Krakow
Poland

Sale date: 29-04-2016
Place of issue: Warszawa
Date of issue: 29-04-2016

FAKTURA VAT / INVOICE nr 83778/04/2016

Sale date: 29-04-2016

NIP:

Arrival: 24-04-2016
Departure: 29-04-2016
Room no: 1120
Cashier: 59
Client: Zelenkin, Alexey
Page: 1 z 1

Description	Stat. code	Qty	Unit	Net price	% VAT	Total net	Total VAT	Total gross
Usl. Noclegowa 8%/Accommodation 8%		1		174.63	8%	174.63	13.97	188.60
Usl. Noclegowa 8%/Accommodation 8%		1		250.56	8%	250.56	20.04	270.60
Usl. Noclegowa 8%/Accommodation 8%		1		273.33	8%	273.33	21.87	295.20
Usl. Noclegowa 8%/Accommodation 8%		1		273.33	8%	273.33	21.87	295.20
Usl. Noclegowa 8%/Accommodation 8%		1		250.56	8%	250.56	20.04	270.60
Total:						1,222.41	97.79	1,320.20
Total 23%						0.00	0.00	0.00
Total 8%						1,222.41	97.79	1,320.20
Total 0%						0.00	0.00	0.00
Total zw.						0.00	0.00	0.00
Paidout						0.00	0.00	0.00

Total charge: 1,320.20 PLN
Total paid: 1,320.20 PLN
Total to pay: 0.00 PLN

Forms of payment
American Express

1,320.20 29-04-16

Słownie: jeden tysiąc trzysta dwadzieścia złotych dwadzieścia groszy

Signature _____	Total	1,320.20	Currency Exchange Rate	
Please charge the above amount to my credit card				
Credit Card number	Swiped	XXXXXXXXXXXX1003	Amount	XX/XX
Authorization code	A39	Authorization amount	1,320.20	
Date	29-04-2016	Transaction no.	193418	
TID XXXXXXXXXXXXXXXX MID				

Wspólna Hotel Management Sp. z o.o.
00-687 Warszawa, ul. Wspólna 72
NIP 7010344762, Regon 146221191

Signature of person authorized to issue a VAT invoice

Signature of person authorized to receive a VAT invoice

HAMPTON BY HILTON WARSAW CITY CENTRE

Wspólna 72 Str | 00-687 Warsaw | Poland

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hamptonwarsaw.com

Operated by Hilton Worldwide for and on behalf of WSPOLNA HOTEL MANAGEMENT Sp. z o.o.

with its registered office in Warsaw, 00-687, ul. Wspólna 72, registered by the District Court for the City of Warsaw under No. KRS 0000414020,

Regon: 146221191, NIP: 701-03-44-762, Name of the bank: Pekao S.A.

Account number: 62 1240 6292 1111 0010 5743 2082, IBAN: PL 62 1240 6292 1111 0010 5743 2082, BIC/SWIFT: PKOPPLPW