

HOTEL CHODOV ASC

Mírového hnutí 2137/7, Praha 4 149 00
+420 608 877 424, recepce@hotelchodovasc.cz
www.hotelchodovasc.cz



Invoices

FA20241846

Due date **30.11.2024**

taxable supply 14.11.2024
Issued 14.11.2024

SUPPLIER

Aqua Sport Club s.r.o.
Náměstí Na Sádkách 704,
Dolní Břežany , 252 41,
CZE

Identification number: 02653389

Tax ID: CZ02653389

Registered for VAT

Legal incorporation : C 222022 vedená u
Městského soudu v Praze

CUSTOMER

Mario Curcic
Vibrofloors Polska Sp. z o.o.
ul. Pilotów 81/28,
Krakow 31462,
POL

Identification number:
CZ682318898, Tax ID:
CZ682318898

Mr. Curcic

| ITEMS | PRICE | QUANTITY | VAT | TOTAL EXCLUDING VAT | TOTAL |
|---------------------------|--------------|----------|-----|---------------------|----------------|
| Laundry | 180.00 EUR | 1 | 21% | 148.76 EUR | 180.00 EUR + |
| Accommodation 16.7.-30.8. | 1 800.00 EUR | 1 | 12% | 1 607.14 EUR | 1 800.00 EUR + |
| CITY TAX | 79.80 EUR | 1 | 0% | 79.80 EUR | 79.80 EUR + |

PAYMENT TERMS

Payment methods: **By transfer**

Variable symbol: **20241846**

Bank transfer

0000 - 304354780 / 0300

SWIFT: CEKOCZPP

IBAN: CZ58 0300 0000 0003 0435 4780

Total to pay

2 059.80 EUR =

Conversion rate

1 EUR = 23.9700 CZK /

Total to pay in local currency

49 373.41 CZK

Total excluding VAT

44 001.81 CZK

Grand total

49 373.41 CZK



| VAT rate | VAT | Tax base |
|----------|--------------|-----------------|
| Rate 21% | 748.81 CZK | 3 565.79 CZK + |
| Rate 12% | 4 622.79 CZK | 38 523.21 CZK + |
| Rate 0% | 0.00 CZK | 1 912.81 CZK + |

We are looking forward to your next visit...



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PROVOZOVATEL: Aqua Sport Club s.r.o.
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252 41 Dolní Břežany
IČ: 02653389 DIČ: CZ02653389