



ESPLANADE
ZAGREB HOTEL

Ambasada Film d.o.o.
Masarykov put 10
Dubrovnik 20000
Croatia

OIB/VAT ID: 42332462196
RACUN / INVOICE
14260-20-1
Guest name: Mylod, Mark
JIR:
ZKI:
Reference: HBO
Your Reference No.:

Ta Ref.No:
Place: Zagreb
Date/Time: 22.05.2019 04:03:23
Room No.: 514
Arrival: 21.05.19
Departure: 22.05.19
Confirmation No: 9946690
Cashier: Luka Popovic
Cust Ref: HBO
Page: 1

Date	Description	Net	VAT & Tax	Gross	Credits
		HRK	HRK	HRK	HRK
21.05.19	Citytax / Boraviska pristojba	10.00	0.00	10.00	0.00
21.05.19	Package rate	EUR300.00 x 7.41	1,969.45	2,225.48	0.00
22.05.19	Direct Bill/Za Platiti			0.00	

Total	2,235.48	0.00
Balance	2,235.48	
Total incl. VAT	2,235.48	
Net Amount excl. VAT	1,979.45	

Net Amount 0 % :	0.00	VAT 0% :	0.00
Net Amount 2 % :	0.00	Consumption Tax 2 % :	0.00
Net Amount 13% :	1,969.45	VAT 13% :	256.03
Net Amount 25% :	0.00	VAT 25% :	0.00
Amt. without VAT:	0.00	City Tax :	10.00

Likvidator:

TOTAL Gross EUR	301.43
BALANCE EUR	301.43
EXCHANGE RATE	7.416347

On receipt of this invoice payment should be made within 10 days or according to the contract.
After this, hotel is entitled to charge official penalty interest.

Thank you for choosing ESPLANADE ZAGREB. Invoice is produced electronically and it is valid without stamp and signature.
City tax is collected on behalf of third party and therefore do not comprise base for VAT according to art.33, paragraph 3, VAT Act
Legal Name: Esplanade Oieander d.o.o., Mihanoviceva 1, Zagreb, Hrvatska. OIB: 08308894711.
Bank, account at Addiko Bank d.d. Zagreb. SWIFT-BIC: HAABHR 22 IBAN: HR27 2500 0091 1010 5006 6
Email: reservations@esplanade.hr, T. +385 1 45 66 666, F. +385 1 45 66 050