



# The King David

מלון דן הירושלמי

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405916

Zeitlin St 23

Tel Aviv-yafo

6495518

Israel

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53912

Plan: Embassies

Folio number: 5391200

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
522	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	522 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	522 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	522 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:30



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KING DAVID HOTEL 23 KING DAVID ST. P.O.B. 296 JERUSALEM 9410147 ISRAEL TEL+ 972-2-6208888 FAX+ 972-2-6208880 טל. 02-6208888 9410147 ירושלים ת.ד. 296

King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405918

Zeitlin St 23

Tel Aviv-yafo 6495518

Folio number: 4627900

Israel

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Res No: 46279

Dan Hotels LTD 520023573

Plan: Embassies

Passportlid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
603	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	603 Room Charge		1	355.00		355.00
26/11/18	603 Room Charge		1	355.00		710.00
27/11/18	603 Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Page 1 of 1

Original printed by: [REDACTED] 02/12/18 11:31



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון דן הירושלמי

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405920

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 4627800  
Invoice Date : 02/12/18

AIR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 46278  
Plan: Embassies

Passport/id:  
Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
601	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	601 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	601 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	601 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:39



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלונות דן הולדונגס

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405921

Zeitlin St 23

Tel Aviv-yafo 6495518

Folio number: 5367700

Israel

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Res No: 53677

Dan Hotels LTD 520023573

Plan: Embassies

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
622	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	622 [REDACTED] Room Charge £		1	355.00		355.00
26/11/18	622 [REDACTED] Room Charge £		1	355.00		710.00
27/11/18	622 [REDACTED] Room Charge £		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Page 1 of 1

Original printed by: [REDACTED] 02/12/18 11:41



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405923

Zeitlin St 23

Tel Aviv-yafo 6495518

Folio number: 5367400

Israel

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Res No: 53674

Dan Hotels LTD 520023573

Plan: Embassies

Passport/Id:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
611	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	611 [REDACTED] Room Charge 53		1	151.67		
25/11/18	611 [REDACTED] Room Charge 5		1	151.67		
25/11/18	611 [REDACTED] Room Charge 53f		1	151.67		455.01
26/11/18	611 [REDACTED] Room Charge 53		1	151.67		
26/11/18	611 [REDACTED] Room Charge 5		1	151.67		
26/11/18	611 [REDACTED] Room Charge 53f		1	151.67		910.02
27/11/18	611 [REDACTED] Room Charge 53		1	151.67		
27/11/18	611 [REDACTED] Room Charge 5		1	151.67		
27/11/18	611 [REDACTED] Room Charge 53f		1	151.67		1,365.03
02/12/18	City Ledger \$		1			1,365.03

	Amount	Tax	Total
Balance U.S.\$	1,365.03	0.00	1,365.03
<b>Total Gross:</b>	<b>1,365.03</b>	<b>0.00</b>	<b>1,365.03</b>
Balance in Shekel	5,077.91	0.00	5,077.91
<b>Total in Shekel</b>	<b>5,077.89</b>	<b>0.00</b>	<b>5,077.89</b>
Non Taxable:	5,077.89	0.00	5,077.89
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: M. [REDACTED]

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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405924

Zeitlin St 23

Tel Aviv-yafo

6495518

Folio number: 5367300

Israel

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Res No: 53673

Dan Hotels LTD 520023573

Plan: Embassies

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
621	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	621 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	621 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	621 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:49



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accada Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405925

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

Folio number: 5367200

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Res No: 53672

Dan Hotels LTD 520023573

Plan: Embassies

Passport/Id:

Nationality: Czech Rp

Guest Name: [Redacted]

Room	Arrival	Departure	Persons	Board	Currency
523	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	523 [Redacted] Room Charge		1	355.00		355.00
26/11/18	523 [Redacted] Room Charge		1	355.00		710.00
27/11/18	523 [Redacted] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [Redacted]

Original printed by: [Redacted] 02/12/18 11:52



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405926

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 46277

Plan: Embassies

Folio number: 4627700

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency	
618	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$	
Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	618 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	618 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	618 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Page 1 of 1

Original printed by: [REDACTED] 02/12/18 11:53



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem





# The King David

מלון דן הירושלמי

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405928

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

Folio number: 4627500

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 46275

Plan: Embassies

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
639	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	639 [REDACTED] Room Charge		1	446.00		446.00
26/11/18	639 [REDACTED] Room Charge		1	446.00		892.00
27/11/18	639 [REDACTED] Room Charge		1	446.00		1,338.00
02/12/18	City Ledger \$		1			1,338.00

	Amount	Tax	Total
Balance U.S.\$	1,338.00	0.00	1,338.00
<b>Total Gross:</b>	<b>1,338.00</b>	<b>0.00</b>	<b>1,338.00</b>
Balance in Shekel	4,977.36	0.00	4,977.36
<b>Total in Shekel</b>	<b>4,977.36</b>	<b>0.00</b>	<b>4,977.36</b>
Non Taxable:	4,977.36	0.00	4,977.36
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:54



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מ ל ו ן ה מ ל ך ד ו ר

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405910

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

A/R No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53957

Plan: Embassies

Folio number: 5395700

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
521	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	521 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	521 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	521 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:07



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# The King David

מלונות דן בע"מ

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405907

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

Folio number: 5366500

Invoice Date : 02/12/18

Res No: 53665

Plan: Embassies

V.A.T No: 557285582

Dan Hotels LTD 520023573

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
616	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	616 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	616 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	616 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 11:01



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405906

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 5333500  
Invoice Date : 02/12/18

AIR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 53335  
Plan: Embassies

Passportid: 50131131  
Nationality: Czech Rp

Guest Name: ██████████

Room	Arrival	Departure	Persons	Board	Currency
609	23/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
23/11/18	609 ██████████ Room Charge		1	355.00		355.00
24/11/18	609 ██████████ Room Charge		1	355.00		710.00
25/11/18	609 ██████████ Room Charge		1	355.00		1,065.00
26/11/18	609 ██████████ Room Charge		1	355.00		1,420.00
27/11/18	609 ██████████ Room Charge		1	355.00		1,775.00
02/12/18	City Ledger \$		1			1,775.00

	Amount	Tax	Total
Balance U.S.\$	1,775.00	0.00	1,775.00
<b>Total Gross:</b>	<b>1,775.00</b>	<b>0.00</b>	<b>1,775.00</b>
Balance in Shekel	6,603.00	0.00	6,603.00
<b>Total in Shekel</b>	<b>6,603.00</b>	<b>0.00</b>	<b>6,603.00</b>
Non Taxable:	6,603.00	0.00	6,603.00
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. ██████████

Original printed by: ██████████ 02/12/18 10:59



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv Dan Panorama Haifa Dan Panorama Jerusalem Dan Accadia Herzliya Dan Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405897

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 5366000  
Invoice Date : 02/12/18

AIR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 53660  
Plan: Embassies

Passportid:  
Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
620	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	620 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	620 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	620 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:36



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלונות דן בע"מ

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405898

Zeitlin St 23

Tel Aviv-yafo

6495518

Folio number: 4627400

Invoice Date : 02/12/18

Israel

A/R No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 46274

Plan: Embassies

Passportid: 44602565

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
628	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	628 [REDACTED] Room Charge		1	295.00		295.00
26/11/18	628 [REDACTED] Room Charge		1	295.00		590.00
27/11/18	628 [REDACTED] Room Charge		1	295.00		885.00
02/12/18	City Ledger \$		1			885.00

	Amount	Tax	Total
Balance U.S.\$	885.00	0.00	885.00
<b>Total Gross:</b>	<b>885.00</b>	<b>0.00</b>	<b>885.00</b>
Balance in Shekel	3,292.20	0.00	3,292.20
<b>Total in Shekel</b>	<b>3,292.20</b>	<b>0.00</b>	<b>3,292.20</b>
Non Taxable:	3,292.20	0.00	3,292.20
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:38



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# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405900

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 5365800  
Invoice Date : 02/12/18

AVR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 53658  
Plan: Embassies

PassportId:  
Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
617	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	617 [REDACTED] Room Charg		1	202.50		
25/11/18	617 [REDACTED] Room Charge !		1	202.50		405.00
26/11/18	617 [REDACTED] Room Charg		1	202.50		
26/11/18	617 [REDACTED] Room Charge !		1	202.50		810.00
27/11/18	617 [REDACTED] Room Charg		1	202.50		
27/11/18	617 [REDACTED] Room Charge !		1	202.50		1,215.00
02/12/18	City Ledger \$		1			1,215.00

	Amount	Tax	Total
Balance U.S.\$	1,215.00	0.00	1,215.00
<b>Total Gross:</b>	<b>1,215.00</b>	<b>0.00</b>	<b>1,215.00</b>
Balance in Shekel	4,519.80	0.00	4,519.80
<b>Total in Shekel</b>	<b>4,519.80</b>	<b>0.00</b>	<b>4,519.80</b>
Non Taxable:	4,519.80	0.00	4,519.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:43



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: **Embassy Of The Czech Republic - Incoming**

Tax Invoice number: **14405901**

Zeitlin St 23

Tel Aviv-yafo

6495518

Israel

A/R No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53671

Plan: Embassies

Folio number: **5367100**

Invoice Date : **02/12/18**

V.A.T No: **557285582**

Dan Hotels LTD **520023573**

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
604	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	604 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	604 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	604 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:44



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Dan Panama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem





# The King David

מ ל ו ן ה מ ל ך ד ו ד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405902

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

Folio number: 5365700

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 53657

Plan: Embassies

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
644	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	644 [REDACTED] Room Charge		1	446.00		446.00
26/11/18	644 [REDACTED] Room Charge		1	446.00		892.00
27/11/18	644 [REDACTED] Room Charge		1	446.00		1,338.00
02/12/18	City Ledger \$		1			1,338.00

	Amount	Tax	Total
Balance U.S.\$	1,338.00	0.00	1,338.00
<b>Total Gross:</b>	<b>1,338.00</b>	<b>0.00</b>	<b>1,338.00</b>
Balance in Shekel	4,977.36	0.00	4,977.36
<b>Total in Shekel</b>	<b>4,977.36</b>	<b>0.00</b>	<b>4,977.36</b>
Non Taxable:	4,977.36	0.00	4,977.36
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:48



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מ ל ו ן ה מ ל ך ד ו ד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405904

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 5365600  
Invoice Date : 02/12/18

AIR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 53656  
Plan: Embassies

Passport/Id:  
Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
602	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	602 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	602 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	602 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:51



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405885

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

A/R No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53667

Plan: Embassies

Folio number: 5366700

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
605	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	605 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	605 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	605 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:28



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405883

Zeitlin St 23

Tel Aviv-yafo

6495518

Israel

Folio number: 5366100

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 53661

Plan: Embassies

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
645	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	645 [REDACTED] Room Charç		1	355.00		355.00
26/11/18	645 [REDACTED] Room Charç		1	355.00		710.00
27/11/18	645 [REDACTED] Room Charç		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Page 1 of 1

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:27



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405874

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

Folio number: 5367000

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 53670

Plan: Embassies

PassportId:

Nationality: Czech Rp

Guest Name: ██████████

Room	Arrival	Departure	Persons	Board	Currency
606	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	606 ██████████ Room Charge		1	355.00		355.00
26/11/18	606 ██████████ Room Charge		1	355.00		710.00
27/11/18	606 ██████████ Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. ██████████

Original printed by: ██████████ 02/12/18 10:09



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KING DAVID HOTEL 23 KING DAVID ST. P.O.B. 296 JERUSALEM 9410147 ISRAEL TEL+ 972-2-6208888 FAX+ 972-2-6208880 טל. 6208888-02 פקס 6208880-972

King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accada Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון דוד המלך

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405875

Zeitlin St 23  
Tel Aviv-yafo 6495518  
Israel

Folio number: 5366900  
Invoice Date : 02/12/18

AIR No: 106290929  
Company no: 501100200  
Vat number: 999999999

V.A.T No: 557285582  
Dan Hotels LTD 520023573

Res No: 53669  
Plan: Embassies

PassportId:  
Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
608	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	608 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	608 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	608 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:10



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KING DAVID HOTEL 23 KING DAVID ST PO.B. 296 JERUSALEM 9410147 ISRAEL TEL+ 972-2-6208888 FAX+ 972-2-6208880 פקס 02-6208888 טל 9410147 ירושלים 296 ת.ד. 23 מלון דוד המלך

King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405879

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AVR No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53666

Plan: Embassies

Folio number: 5366600

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
614	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	614 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	614 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	614 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:19



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405880

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

Folio number: 5366400

Invoice Date : 02/12/18

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 53664

Plan: Embassies

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
610	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	610 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	610 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	610 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:20



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem





# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405881

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AVR No: 106290929

Company no: 501100200

Vat number: 999999999

Res No: 53663

Plan: Embassies

Folio number: 5366300

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

PassportId:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
615	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$

  

Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	615 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	615 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	615 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:22



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Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem



# The King David

מלון המלך דוד

## Original Invoice

To: Embassy Of The Czech Republic - Incoming

Tax Invoice number: 14405882

Zeitlin St 23

Tel Aviv-yafo 6495518

Israel

AIR No: 106290929

Company no: 501100200

Vat number: 999999999

Folio number: 5366200

Invoice Date : 02/12/18

V.A.T No: 557285582

Dan Hotels LTD 520023573

Res No: 53662

Plan: Embassies

Passportid:

Nationality: Czech Rp

Guest Name: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency	
646	25/11/18	28/11/18	1/0/0/0	B/B	U.S.\$	
Date	Description	Reference	Qty	Debit	Credit	Balance
25/11/18	646 [REDACTED] Room Charge		1	355.00		355.00
26/11/18	646 [REDACTED] Room Charge		1	355.00		710.00
27/11/18	646 [REDACTED] Room Charge		1	355.00		1,065.00
02/12/18	City Ledger \$		1			1,065.00

	Amount	Tax	Total
Balance U.S.\$	1,065.00	0.00	1,065.00
<b>Total Gross:</b>	<b>1,065.00</b>	<b>0.00</b>	<b>1,065.00</b>
Balance in Shekel	3,961.80	0.00	3,961.80
<b>Total in Shekel</b>	<b>3,961.80</b>	<b>0.00</b>	<b>3,961.80</b>
Non Taxable:	3,961.80	0.00	3,961.80
Charges VAT 17.0%	0.00	0.00	0.00

Page 1 of 1

Issued By: Mr. [REDACTED]

Original printed by: [REDACTED] 02/12/18 10:25



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King David Jerusalem Dan Tel Aviv Dan Carmel Haifa Dan Jerusalem Dan Accadia Herzliya Dan Eilat Dan Caesarea Dan Panorama Tel Aviv  
Dan Panorama Haifa Dan Panorama Jerusalem Dan Panorama Eilat Dan Boutique Jerusalem

אל: בנק לאומי לישראל בע"מ

**בקשה לביצוע העברה כספית לבנק אחר בסוף יום העסקים**

נבקשכם לבצע עבורנו העברה כספית בסוף יום העסקים על פי הפרטים שלהלן:

**פרטי המעביר**

שם סניף	מספר חשבון לחיוב	מס' סניף	סוג חשבון
ככר יצחק רבין	51885/32	816	330
שם			
שגרירות צ'כיה בתל-אביב			
כתובת			
ע"י סניף 816 ת.ד. 90011			

**פרטי המוטב**

שם הבנק	שם הסניף	מספר חשבון לזיכוי	מס' סניף	מס' בנק
הפועלים	איילון-מרכזי עסקים	290685	063	12
שם				
מלון מלך דוד				

אסמכתא בנק	1171218816000166
אסמכתא מקור: 0	תאריך ערך ההעברה 17/12/18
סכום ההעברה לבנק אחר	108,683.61
ש"ח	עמלה
ש"ח	45.00
סה"כ לחיוב	108,728.61
ש"ח	

תקבול מחש' בחו"ל - ישראלי  
 סימול ז: 99999 העברה לתושב ישראל

אנו מצהירים כי קיבלנו את הסכמת המוטב לביצוע ההעברה. אתם רשאים למסור למוטב את שמותינו ומספר חשבוננו. אם המוטב או הבנק שלו יורו לכם בכל עת שהיא להחזיר לנו את הסכום הנ"ל, תהיו רשאים לזכות את חשבוננו לפי הוראותיהם. כמו כן, תהיו רשאים לזכות את חשבוננו בסכום הנ"ל בכל מקרה אחר שההעברה לא תסתיים בהצלחה.

*Podpreuzel o bankovnin  
 prevodu*

- ידוע לנו כי:
- ביצוע הבקשה מותנה באישור הבנק.
  - הבנק אינו אחראי לבדיקת נכונות פרטי המוטב.

חתימתנו על כתב זה מהווה גם אישור מצידנו על קבלת העתק כתב זה.

חתימת הלקוח X