



Kancelárie Súdnej rady
Slovenskej republiky
Pani Lucia Hučková
Župné nám. 13
814 22 Bratislava

Kancelária súdnej rady Slovenskej republiky Župné nám. č. 13, 814 22 Bratislava	
24. 01. 2011	
Číslo spisu:	Hodina: 10 ⁰⁰
Prílohy: 1	Vybavuje: Pán

ICO: 307 93 629 DIC: 2021773325

Reference number: Objednávka č. 4

Invoice No 39917 Page 1

Bratislava, 18.01.11/09:42/BA_MM

Room: 530 **Arrival:** 17.01.11
Guest: Viliam Dohnansky

Departure: 18.01.11

Date	Quantity	Service	Sum EUR
17.01.11	1	Ubytovanie 17.01.11/Rm. 530	90.00
17.01.11	1	Mestský poplato	1.65
18.01.11	1	Accounts Reciev	-91.65

Total amount: € 91.65
Paid: € 0.00
Open Amount: € 91.65
Included City Tax: € 1.65

V.A.T. included:

VAT	Net value EUR	VAT EUR	Gross value EUR
19,00 %	0.00	0.00	0.00
20,00 %	75.00	15.00	90.00
0,00 %	0.00	0.00	0.00
City tax	1.65	0.00	1.65

Total invoice is payable immediately upon receipt to our Bank account:

Bank name: Tatra banka
Account number: 262 517 9476/1100
IBAN: SK93 1100 0000 0026 2517 9476
SWIFT: TATR SK BX; IBAN

Invoice is issued on behalf of Falkensteiner Hotel Bratislava s.r.o., Pilarikova 5, 811 03 Bratislava, Slovakia; Trade register of District Court Bratislava I, section: Sro, item: 54806/B; ID: 44428901; VAT ID: SK2022707731

For identification of the payment please state Invoice No. 39917 in your bank transfer.

Operator: Martina Macejkova

Thank you for your stay. We hope to welcome you soon again at one of the Falkensteiner Hotels & Residences!

Falkensteiner hotel Bratislava s.r.o.
Pilarikova 5
811 03 Bratislava
ICO: 307 93 629
IČ DPH: SK2022707731

Falkensteiner Hotel Bratislava****

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