

03.04.2011

Císlo spisu:	Hodina: 8 <sup>00</sup>
Prílohy:	Vybavuje: <i>Pow</i>



Kancelaria Sudnej Rady SR  
Župné námestie 13  
814 22 Bratislava

ICO: 307 93 629 DIC: 2021773325

Reference number: OBJ c. 36

**Invoice No 44318 Page 1**

Bratislava, 29.03.11/08:22/BA\_ML

**Room:** 406 **Arrival:** 28.03.11  
**Guest:** Juraj Sopoliga

**Departure:** 29.03.11

Date	Quantity	Service	Sum EUR
28.03.11	1	Ubytovanie 28.03.11/Rm. 406	90,00
28.03.11	1	Mestský poplato	1,65
29.03.11	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
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. 44318 in your bank transfer.**

Operator: Martina Lazorova

**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  
IČO: 44428901  
IČ DPH: SK2022707731