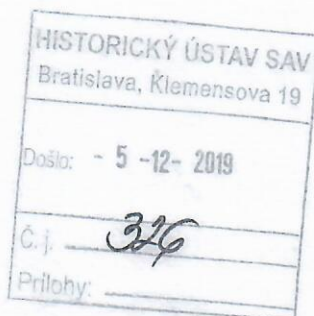


Historický ústav SAV
Klemensova 19
P.O.BOX 198
814 99 Bratislava
Slovakia



Faktura číslo : 346721
Izba : 9472
Pokladník : Preisova
C.Kniha Pohľadavok : 13008
C.rezervácie :
FAKTURA

Datum : 22.11.19
Cas : 13:38
ICO : 00166944
DIC : 2021344710
IC DPH :
Strana : 1 of 4
Prichod : 13.11.19
Odchod : 22.11.19
DUZP : 17.11.19

Popis	Datum	Suma EUR
Ubytovanie	13.11.19	108.30
[NA Pkg. Trx] Routed From Auer Stefan Of Room #304		
Poplatok mestu	13.11.19	1.70
[NA Pkgs.CT09] Routed From Auer Stefan Of Room #304		
Ubytovanie	13.11.19	108.30
[NA Pkg. Trx] Routed From Blaive Muriel Caroline Of Room #339		
Poplatok mestu	13.11.19	1.70
[NA Pkgs.CT09] Routed From Blaive Muriel Caroline Of Room #339		
Ubytovanie	13.11.19	126.60
[NA Pkg. Trx] Routed From Agnew Hugh Of Room #444		
Poplatok mestu	13.11.19	3.40
[NA Pkgs.CT09] Routed From Agnew Hugh Of Room #444		
Ubytovanie	13.11.19	108.30
[NA Pkg. Trx] Routed From Krapfl James Of Room #453		
Poplatok mestu	13.11.19	1.70
[NA Pkgs.CT09] Routed From Krapfl James Of Room #453		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Kopecek Michal Of Room #240		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Kopecek Michal Of Room #240		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Auer Stefan Of Room #304		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Auer Stefan Of Room #304		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Blaive Muriel Caroline Of Room #339		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Blaive Muriel Caroline Of Room #339		

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C.Kniha Pohladavok : 13008
C.rezervacie :
FAKTURA

Datum : 22.11.19
Cas : 13:38
ICO : 00166944
DIC : 2021344710
IC DPH :
Strana : 2 of 4
Prichod : 13.11.19
Odchod : 22.11.19
DUZP : 17.11.19

Popis	Datum	Suma EUR
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Krapfl James Of Room #401		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Krapfl James Of Room #401		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Ther Philipp Of Room #442		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Ther Philipp Of Room #442		
Ubytovanie	14.11.19	126.60
[NA Pkg. Trx] Routed From Agnew Hugh Of Room #444		
Poplatok mestu	14.11.19	3.40
[NA Pkgs.CT09] Routed From Agnew Hugh Of Room #444		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Rychlik Jan Of Room #457		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Rychlik Jan Of Room #457		
Ubytovanie	14.11.19	108.30
[NA Pkg. Trx] Routed From Garton Ash Timothy Of Room #507		
Poplatok mestu	14.11.19	1.70
[NA Pkgs.CT09] Routed From Garton Ash Timothy Of Room #507		
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Kopecek Michal Of Room #240		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Kopecek Michal Of Room #240		
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Auer Stefan Of Room #304		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Auer Stefan Of Room #304		

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Faktura cislo : 346721
Izba : 9472
Pokladnik : Preisova
C.Kniha Pohladavok : 13008
C.rezervacie :
FAKTURA

Datum : 22.11.19
Cas : 13:38
ICO : 00166944
DIC : 2021344710
IC DPH :
Strana : 3 of 4
Prichod : 13.11.19
Odchod : 22.11.19
DUZP : 17.11.19

Popis	Datum	Suma EUR
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Blaive Muriel Caroline Of Room #339		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Blaive Muriel Caroline Of Room #339		
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Krapfl James Of Room #401		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Krapfl James Of Room #401		
Ubytovanie	15.11.19	126.60
[NA Pkg. Trx] Routed From Agnew Hugh Of Room #444		
Poplatok mestu	15.11.19	3.40
[NA Pkgs.CT09] Routed From Agnew Hugh Of Room #444		
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Rychlik Jan Of Room #457		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Rychlik Jan Of Room #457		
Ubytovanie	15.11.19	108.30
[NA Pkg. Trx] Routed From Garton Ash Timothy Of Room #507		
Poplatok mestu	15.11.19	1.70
[NA Pkgs.CT09] Routed From Garton Ash Timothy Of Room #507		
Ubytovanie	16.11.19	126.60
[NA Pkg. Trx] Routed From Agnew Hugh Of Room #444		
Poplatok mestu	16.11.19	3.40
[NA Pkgs.CT09] Routed From Agnew Hugh Of Room #444		

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FAKTURA

Datum : 22.11.19
Cas : 13:38
ICO : 00166944
DIC : 2021344710
IC DPH :
Strana : 4 of 4
Prichod : 13.11.19
Odchod : 22.11.19
DUZP : 17.11.19

Popis	Datum	Suma EUR
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Spolu EUR : 2,280.00
Platene : 0.00
Zostatok : 2,280.00

	DPH	Zaklad dane	Celkova suma
DPH 0%	0.00 EUR	0.00 EUR	0.00 EUR
DPH 20%	48.00 EUR	240.00 EUR	288.00 EUR
DPH 20% zaloha	0.00 EUR	0.00 EUR	0.00 EUR
DPH 10%	177.32 EUR	1,773.88 EUR	1,951.20 EUR
DPH 10% zaloha	0.00 EUR	0.00 EUR	0.00 EUR
Spolu s DPH	225.32 EUR	2,013.88 EUR	2,239.20 EUR
Poplatok mestu	40.80 EUR	Spolu bez DPH	0.00 EUR

Payable in full amount within 15 days from the date of issue.

DIAMOND HOTELS SLOVAKIA, s.r.o.
Hotel Crowne Plaza
Hodzovo nam. 2, 816 25 Bratislava I
ICO: 35 338 833
IC DPH: SK2020287434

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