Príloha č.3 k CPC.58/2018

Invoice

Elvoline S.à r.l.
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Luxembourg City
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Website: www.elvoline.com
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Invoice No: ST201803675537

Invoice Date: 2018-03-01

Account Ref.:

Accounts Payable:

- 01015
Slovakia

Quantity	Product	Price
1	Prepaid Online Hotel Reservation (**2018-03-01 07:39:35**) Reservation number: **DH20698/01** Hotel name: **Hotel Bratislava** Check-in: **2018-03-13** Check-out: **2018-03-14**	46.8 EUR
	Total price:	46.8 EUR

Room type	Guests
Single Room - With Breakfast Breakfast	

PAID

Charge will appear on your credit card statement as ELVOLINE.

Application of the specific margin scheme for travel agents based on article 56 bis Luxembourg VAT law.