PRÍLOHA č. 1 k SD 49/2018

Invoice

Elvoline S.à r.l.
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Luxembourg City
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Invoice No:	ST201803114774
Invoice Date:	2018-03-01
Account Ref.:	

Accounts Payable:

Quantity	Product	Price
1	Prepaid Online Hotel Reservation (**2018-03-01 08:14:52**) Reservation number: **150807492** Hotel name: **Bratislava Hotel** Check-in: **2018-03-13** Check-out: **2018-03-14**	50.81 EUR
	Total price:	50.81 EUR

Room type	Guests
Standard + Breakfast Breakfast Buffet	

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.