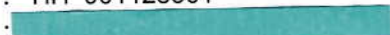


Príloha č. 1 k 935/2023



Izba c. : 801
Príchod : 28.02.23
Odchod : 01.03.23
Dospelí/Deťi : 1 / 0
Cena za noc : 115
Membership c. : HH 961128361
Pokladník : 
Ucet c. : 172137
Datum : 28.02.23

ADVANCE INVOICE

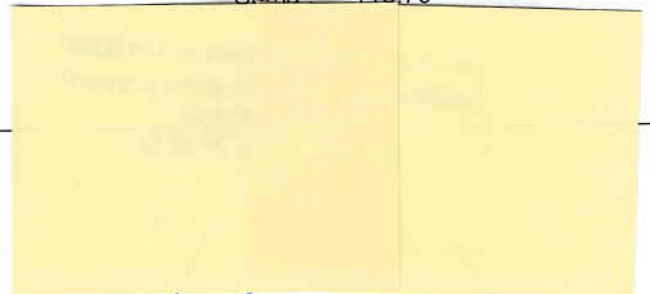
Datum	Polozka	Debet	Kredit
28.02.23	Ubytovanie s ranajkami	115.00	
28.02.23	Mestska dan	1.70	
28.02.23	Visa Card Online		116.70
	0452 XX/XX		

				Celkom	116.70	116.70
				Celkova suma	0.00 EUR	
				Brutto	116.70 EUR	
				Netto	95.45 EUR	
	Netto	DPH	Brutto			
Ubytovanie DPH 10%	95.45	9.55	105.00			
DPH 20%	0.00	0.00	0.00			
DPH 10%	9.09	0.91	10.00			
DPH 0%	0.00	0.00	0.00			
Mestska dan	1.70	0.00	1.70			
Ubytovanie DPH 20%	0.00	0.00	0.00			

Merchant ID
Transaction ID 6005669
Approval Code 001793019
Approval Amount : 116.70

Credit Card # 0452
Credit Card Expiry : XX/XX
Capture Method : Manual
Suma : 116.70

Podpis: _____



DOUBLETREE BY HILTON BRATISLAVA
Trnavská cesta 27/A, 831 04 Bratislava, Slovakia T +421 2 3234 0111 F +421 2 3234 1555
Fakturačná adresa/Billing Address: TEHELNE POLE, a.s., Trnavská cesta 27/A, 831 04 Bratislava
ICO/ID No.: 36361666 IC DPH/VAT ID.: SK2022187376

