

Príloha č. 1. k EP 43/2023

**ADVANCE INVOICE**

Izba c. : 804  
Príchod : 28.02.23  
Odchod : 01.03.23  
Dospeli/Deťi : 1 / 0  
Cena za noc : 115  
Membership c. :  
Pokladník :  
Ucet c. : 172138  
Datum : 28.02.23

| Datum         | Polozka                | Debet         | Kredit        |
|---------------|------------------------|---------------|---------------|
| 28.02.23      | Ubytovanie s ranajkami | 115.00        |               |
| 28.02.23      | Mestska dan            | 1.70          |               |
| 28.02.23      | Parkovanie             | 25.00         |               |
| 28.02.23      | Cash Payment           |               | 141.70        |
| <b>Celkom</b> |                        | <b>141.70</b> | <b>141.70</b> |

|                    | Netto | DPH  | Brutto |
|--------------------|-------|------|--------|
| Ubytovanie DPH 10% | 95.45 | 9.55 | 105.00 |
| DPH 20%            | 20.83 | 4.17 | 25.00  |
| 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   |

**Celkova suma** 0.00 EUR  
**Brutto** 141.70 EUR  
**Netto** 116.28 EUR

Podpis: \_\_\_\_\_