

Stredoslovenska vodarenska prevadzkovala spolocnost a.s.
Partizanska cesta 5
97401 Banska Bystrica
Slovak Republic

IC DPH/VAT ID: SK2022102236 36644030

Reference number: 740232120-1

Faktúra No 112224210 Page 1

Bratislava, 25.01.23/09:23/BA_Atk

Room: 211 **Arrival:** 24.01.23

Departure: 25.01.23

Guest: Jana Gazmercikova

Date	Quantity	Service	Sum EUR
24.01.23	1	Ubytovanie 24.01.23/#211	82,00
24.01.23	1	Mestský poplatok	1,70
25.01.23	1	Garáž	17,50
25.01.23	1	Accounts recievable	-101,20

Total amount: **€ 101,20**
Paid: € 0,00
Open Amount: € 101,20
Included City Tax: € 1,70

V.A.T. included:

VAT	Net value EUR	VAT EUR	Gross value EUR
20,00 %	14,58	2,92	17,50
10,00 %	74,55	7,45	82,00
0,00 %	0,00	0,00	0,00
City tax	1,70	0,00	1,70

Total invoice is payable immediately upon receipt to our Bank account:

Bank name: Tatra banka
Account number: 262 517 9476/1100
IBAN: SK93 1100 0000 0026 2517 9476
SWIFT: TATR SK BX; IBAN

Invoice is issued on behalf of Falkensteiner Hotel Bratislava s.r.o., Pilarikova 5, 811 03 Bratislava, Slovakia; Trade register of District Court Bratislava I, section: Sro, item: 54806/B; ID: 44428901; VAT ID: SK2022707731

For identification of the payment please state Invoice No. 112224210 in your bank transfer.

Operator: Alina Tkachenko