

INVOICE No. 1502250920

HOTELY Plus a.s.
Bulharská 72
821 04 Bratislava - mestská časť Ružinov

Company ID: 35749105
TID: 2020243148
VAT ID: SK2020243148

Buyer:
ESTADO MAIOR DO EXÉRCITO

Rua Museu Da Artilharia
114 9-06 5 Lisboa
Portugal

Bank: Tatra banka, a.s.

IBAN: SK9111000000002625340338
BIC CODE: TATRSKBX
Terms of payment: C
Constant symbol: 0308
Variable symbol: 1502250920
Due date: 22.10.2025
Tax due date: 06.10.2025
(delivery of goods/service; credit)
Date of issue: 08.10.2025
Agreement No.:
Your order No.:
Delivery note:

Company ID: 600021610
TID: 600021610
VAT ID: PT600021610

Oficial de Finanças Adjunto/Tesoureiro

Na základe Vašej objednávky Vám fakturujeme za ubytovanie v Hoteli Plus v Bratislave pre 2 osoby v termíne 05.10. - 06.10.2025:
Accommodation in Hotel Plus in Bratislava for 2 pax, term: 05.10. - 06.10.2025:

No.	Description Product	Quantity	Unit	Unit price	Total price without VAT	VAT [%]	Total price with VAT
01	ubytovanie	2	NOC	44,21	88,42	5	92,84

Total: **92,84**

PAGO POR FM

Total to pay: [EUR] **92,84**

Konverzný kurz: 30,1260 [SKK] 2 796,90

Tax summary: [€]	VAT	Tax base	VAT value	Price with VAT
	5 %	88,42	4,42	92,84
		88,42	4,42	92,84

Mestský súd Bratislava III, odd. Sa, vložka číslo: 1791/B

1FND Agr(-)/MNBG SVK
Receção de Bens/Serviços/Empreitada
Recebi os Bens/Serviços/Empreitada constantes
nesta 61 em 8/10/2025
Obs: _____

[Signature]
Isly Not

HOTELY Plus a.s. ©

Bulharská 72, Bratislava - MČ Ružinov 821 04
IČO: 35 749 106, IČ DPH: SK2020243148
OR: MČ Bratislava III, Oddiel: Sa, Vl.č.: 1791/B

Prepared by: Viera Gavlasová , Telephone: +421 2 4823 1933

Processed in information system SPIN by Asseco Solutions.

212007 2921