

TRILONE KCP 6: 12/2023



DOUBLETREE
by Hilton™

Socialna poisťovna
Antona Bernolaka 53
Zilina 010 01
Slovakia

Room Number : 619
Arrival : 27.04.23
Departure : 28.04.23
Adults/Children : 1 / 0
Room Rate : 130.9
Membership No. :
Cashier : 125
Folio No. : 175873
Date : 28.04.23

INVOICE

Date	Description	Debit	Credit
27.04.23	Bed and breakfast <i>130.90 Split into 100.00 and 30.90.</i>	100.00	
28.04.23	Visa Card Online <i>8636 XX/XX</i>		100.00

Total 100.00 100.00

	Net	VAT	Gross		
Room 10%	83.96	8.40	92.36	Balance	0.00 EUR
20%	0.00	0.00	0.00	Total incl. VAT	100.00 EUR
10%	6.95	0.69	7.64	Total excl. VAT	83.96 EUR
City Tax	0.00	0.00	0.00		
0%	0.00	0.00	0.00		
Room 20%	0.00	0.00	0.00		

Merchant ID		Credit Card #	8636
Transaction ID	6017222	Credit Card Expiry :	XX/XX
Approval Code	001851036	Capture Method :	Manual
Approval Amount	100.00	Transaction Amount	100.00



DOUBLETREE BY HILTON BRATISLAVA
Trnavska cesta 27/A, 831 04 Bratislava, Slovakia T +421 2 3234 0411 F +421 2 3234 1555
Fakturačna adresa/Billing Address: TEHELNE POLE, a.s., Trnavska cesta 27/A, 831 04 Bratislava
ICOND No.: 26351665 IC DPH/VAT ID.: SK2022187376

