

# HOTEL DEVÍN

★★★★

## Hotel Bill FAKTÚRA / INVOICE

No: 2021002587  
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**Provider:**

**Customer:**

**HOTEL DEVIN a.s., Bratislava**  
Riečna 4  
811 02, Bratislava  
Slovensko

BIN: 31395741  
VAT No.: 2020326473  
VAT No. SK2020326473  
Spis. zn.: firma je zapsána v obchodním rejstříku, vedeném na Okresnom súde v Bratislave, oddíl Sa, vložkač. 839/B

**Universidad autonoma de Chihuahua**

Slovensko  
Guestname: Mr. Cesar Eduardo Gutierrez Jurado  
BIN:  
VAT No.:  
Arrival: 16.9.2021  
Departure: 19.9.2021  
Room No.: 209

Method of payment Cash/ Credit Card/ Bank Transfer  
Bank Account details Account EUR: 2935001438/1100  
IBAN EUR: SK 13 1100 0000 0029 3500 1438  
SWIFT (BIC): TATRSKBX

Issue Date 19.9.2021  
Due Date  
CRS No.

Date	Description	Debit EUR	Credit EUR
16.9.2021	Room Price	85,00	0,00
16.9.2021	Breakfast Copr + Fit	10,00	0,00
16.9.2021	City Tax	1,70	0,00
17.9.2021	Room Price	85,00	0,00
17.9.2021	Breakfast Copr + Fit	10,00	0,00
17.9.2021	City Tax	1,70	0,00
18.9.2021	Room Price	85,00	0,00
18.9.2021	Breakfast Copr + Fit	10,00	0,00
18.9.2021	City Tax	1,70	0,00
19.9.2021	Visa Card	0,00	290,10
<b>Total</b>		<b>290,10 €</b>	<b>290,10 €</b>

€

This folio includes the following VAT figures:

VAT Description	Net €	VAT €	Gross €
City Tax	5,10	0,00	5,10
VAT 10%	231,81	23,19	255,00
VAT 20%	24,99	5,01	30,00

Issued by:  
07:45:00  
Briška, Kristian

HOTEL DEVIN a.s., Bratislava

TEL+421 259 985 111

FAX +421 259 985 113

WEB www.hoteldevin.sk

Ďakujeme za Vašu návštevu / Looking forward to your next visit

Podpis klienta / Signature of the client

The cashier / Stamp

**HOTEL DEVÍN**  
HOTEL DEVIN, a.s.  
Riečna 4 811 02 Bratislava  
IČO 31395741 • IČ DPH: SK2020326473  
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