



Ustav fyziológie hospodárskych

Ustav SAV
Šoltésovej 4
040 01 Košice

Prehľad sáld kariet

Dátum: 04.09.2012
Číslo firmy: 8429

Číslo karty	Meno	Nové transakcie	Predchádz. stav	Došlé platby	Akt. saldo EUR
36233101674005	DR. LAUKOVA ANDREA	288,01	588,00	- 588,00	288,01
36233103563008	DR. VLADIMIR KMET	1 024,17	0,00	0,00	1 024,17
36233119734718	STEFAN FAIX	1 055,17	0,00	0,00	1 055,17
Spolu:		2 367,35	588,00	- 588,00	2 367,35

- Reservation 199826,199827



DINERS KMET

INVOICE

VLADIMIR KMET
Soltosovej 4
04001 Kosice
Slovakia



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[Weather](#)

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Guest Name : VLADIMIR KMET
Room No : 2115
Arrival Date : 19-08-12
Departure Date : 24-08-12
Booking No : 199826
Cashier : 1 - JST
Folio No : 90952
No :
CVR/ Vat No :

Kmet

..2

112

Queen Sky Room

K

Date	Description	Sum
19-08-12	Accommodation	1,490.00
20-08-12	Accommodation	1,490.00
21-08-12	Accommodation	1,490.00
22-08-12	Accommodation	1,490.00
23-08-12	Accommodation	1,490.00
24-08-12	Diners Club	-
		7,450.00

aix

12

12

Queen Sky Room

K

XXXXXXXXXX3008 XX/XX

Balance: 0.00

Total incl. Vat 7,450.00 DKK
Total excl. Vat 5,960.00 DKK
Total Vat 1,490.00 DKK

ard

ed non cancellable rate that need to be prepaid in full at booking. The rate includes VAT. Breakfast can be d additionally.

VAT specification	Amount incl. VAT DKK	Amount excl. VAT DKK	VAT DKK
Accommodation VAT 25%	7,450.00	5,960.00	1,490.00
Total	7,450.00	5,960.00	1,490.00

line for cancellation and/or amending, depending on is : Non Cancellable

Signature: _____

K

Merchant ID: 16476
Transaction ID: 16476
Approval Code: A8824

Join the Comwell Club and get great offers

Bella Sky Comwell Hotel Copenhagen A/S
Center Boulevard 5 - 2300 København S
Tel. +45 32 47 30 00 - Fax +45 32 47 30 01

at 12 PM. It is very helpful for us to know in advance when you are arriving so we can try our best to arrange an early check-in.

Kind regards

Bella Sky Comwell
Hotel Copenhagen

Předmět: Bella Sky Comwell Hotel Copenhagen - Reservation 199826,199827
 Od: no-reply@bellasky.dk
 Datum: 28. 6. 2012 14:10
 Komu: kmetv@saske.sk



DINERS KMET ✓

Your reservation

Booking number 199826
 Guest name Vladimir Kmet
 Number of guests 1
 Arrival date 19.08.2012
 Departure date 24.08.2012
 Nights 5
 Room type Medium Queen Sky Room
 Number of rooms 1
 Total room cost 7450 DKK

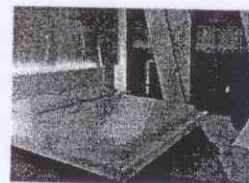
Booking number 199827
 Guest name Stefan Faix
 Number of guests 1
 Arrival date 19.08.2012
 Departure date 24.08.2012
 Nights 5
 Room type Medium Queen Sky Room
 Number of rooms 1
 Total room cost 7450 DKK

Guarantee Credit Card
 Cancellation rules Discounted non cancellable rate that need to be prepaid in full at time of booking. The rate includes VAT. Breakfast can be purchased additionally.

The deadline for cancellation and/or amending, depending on your rate is : Non Cancellable

Note

Total cost (incl. VAT) 14900 DKK



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Hotel information

Check-in begins at 3 PM and check-out is at 12 PM. It is very helpful for us to know in advance when you are arriving especially if you are coming in easily so we can try our best to arrange an early check-in.

Kind regards

Bella Sky Comwell

Hotel Copenhagen

Predmet: Bella Sky Comwell Hotel Copenhagen - Reservation 199826,199827
Od: no-reply@bellasky.dk
Dátum: 28. 6. 2012 14:10
Pre: faix@saske.sk

Bella Sky Logo

Your reservation

[view](#)

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Guest name Vladimir Kmet
Number of guests 1
Arrival date 19.08.2012
Departure date 24.08.2012
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Kind regards

Bella Sky Comwell

Hotel Copenhagen

ELECTRONIC TICKET
PASSENGER ITINERARY RECEIPT

LA KOLUMBUS
TYRSOVO NABREZIE 1

DATE: 31 JUL 2012
AGENT: 0511
NAME: STROMPFOVA/VIOLA MRS

040 01 KOSICE
IATA : 783 21176
TELEPHONE: 421 556 227 972

ISSUING AIRLINE : TAP PORTUGAL
TICKET NUMBER : ETKT 047 2058118417
BOOKING REF : AMADEUS: 8N2O42, AIRLINE: TP/8N2O42

FROM /TO	FLIGHT	CL	DATE	DEP	FARE BASIS	NVB	NVA	BAG	ST
BUDAPEST TERMINAL:2A LISBON TERMINAL:1	TP 713	U	12SEP	1435	UTAPHU			12SEP 12SEP 1PC	OK
								ARRIVAL TIME: 1720 LATEST CHECK-IN:1335	
LISBON TERMINAL:1 BUDAPEST TERMINAL:2A	TP 714	U	19SEP	0915	UTAPHU			19SEP 19SEP 1PC	OK
								ARRIVAL TIME: 1350 LATEST CHECK-IN:0745	

AT CHECK-IN, PLEASE SHOW A PICTURE IDENTIFICATION AND THE DOCUMENT YOU GAVE
R REFERENCE AT RESERVATION TIME

ENDORSEMENTS : CHNG PEN/FARE RESTR APPLY
EXCHANGE RATE : 0.003457 EUR
PAYMENT : CC DC XXXXXXXXXXXX4005/EXP0414 S001951 288.01

FARE CALCULATION :BUD TP LIS77.14TP BUD77.14NUC154.28END ROE239.797000XT
8.06FE7.97YP4.03PT


AIR FARE	: HUF	37000			
EQUIV FARE PAID	: EUR	128.00			
TAX	: EUR	124.46YQ	15.49HU	20.06XT	
TOTAL	: EUR	288.01			

NOTICE

CARRIAGE AND OTHER SERVICES PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS
OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY
BE OBTAINED FROM THE ISSUING CARRIER.

THIS ITINERARY/RECEIPT CONSTITUTES THE PASSENGER TICKET FOR THE PURPOSES OF
ARTICLE 3 OF THE WARSAW CONVENTION, EXCEPT WHERE THE CARRIER DELIVERS TO THE
PASSENGER ANOTHER DOCUMENT COMPLYING WITH THE REQUIREMENTS OF ARTICLE 3.

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A
COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL
TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW
CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY
TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR
SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF
CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE
LIABILITY OF THE CARRIER. THESE CONVENTIONS GOVERN AND MAY LIMIT THE
LIABILITY OF AIR CARRIERS FOR DEATH OR BODILY INJURY OR LOSS OF OR DAMAGE TO
BAGGAGE, AND FOR DELAY.

 Železničná spoločnosť
Slovensko, a. s.

CESTOVNY LISTOK + REZERVACIA

JEDNOSMERNÁ CESTA
01 obyčajný

 30 PLATÍ OD

Z
445km

DO

30 PLATÍ DO 


Bratislava hl. st. Kosice


TAM: IC 503 Gerlach

1.tr.

SPAT:

Karta (cena s DPH)
EUR 31.00

 Z DO
IC 503 Ba-hl.st. Kosice

 1 61 miestokno

ODCHOD PRICHOD
04.09.17:40 04.09.22:35 39767800 *****

EI3059585

EI 3059585

7057244081340858 4006955

30.08.12 17:11 Kosice

POPLATOK ZA EMISIU

**SLOVENSKÁ
SPORITELŇA**

železničná spol. Slovensko, a.s.
Staničné nám. 11
04002 Košice

TERMINAL: 0001-470815

DATUM: 30/08/12 17:11 TR:17096

ČÍSLO KARTY: *****4718
DCI EXP: 04/13
AUTORIZAČNÝ KOD: 002071

SUMA/AMOUNT 31.00 EUR

PLATBA/PURCHASE

- ĎAKUJEME/THANK YOU -