

NIKU

Norsk institutt for kulturminneforskning

Mestská časť Bratislava-Stare Mesto as
Vajanskeho nabrezie 3
814 21 Bratislava
Slovakia

1400/2016

MĚSTSKÝ ÚŘAD MĚSTSKÁ ČASŤ BRATISLAVA - STARE MESTO	
DOSLO DNA:	01 2016
EVIDENČNÉ ČÍSLO:	28 853 / 2016
PRÍLOHY: 10	VÝKAZE:

Invoice**1012284**

Project No.	1020597	KID	10122844
Project Name	Pistori palace - Renovation of facades and roof in Bratislava	Invoice Date	18-05-2016
Our ref.	Lindblom Inge Hjalmar B.	Payment Terms	30 days net
Your ref.	Project CLT01011/ivana Dolinska	Due Date	08-06-2016
Order No.		Customer No.	1010632
		VAT No.	

Description	Quantity	Unit price	Total
ID No: 00603147			
1.2 Wage expenses			
Inge Lindblom:			
September: 2 hrs x 125 EUR			2.335,00
Using Rate of exchange September 2015 (1 EUR = NOK 9.34)			
November: 4 hrs x 125 EUR			4.683,50
Using rate of exchange November 2015 (1 EUR = NOK 9.367)			
December: 5,5 hrs x 125 EUR			6.317,00
Using rate of exchange December 2015 (1 EUR = NOK 9.1885)			
January Inge Lindblom: 28,5 hrs x 125 EUR			34.257,00
January Lars Jacob Hvinden-Haug: 30 hrs x 125 EUR			36.060,00
Using rate of exchange January 2016 (1 EUR = NOK 9.616)			
2.2 Travel refund and costs			
Travel vouchers, per diem, hotel etc. as enclosed			13.907,59
Using rate of exchange 0,10399 (Jan 2016): Equiv. to EUR 1446,2			
Air tickets - Mr Lindblom and Mr Hvinden-Haug			4.682,00
Using rate of exchange 0,10399: equivalent to EUR 486,88			
Total amount in EURO: EUR 10 683,13			
SWIFT Code: SPTRNO22			
IBAN No. NO0842004985820			

Total	NOK	102.242,09
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NIKU
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Research
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Norway

27/5-2016

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SWIFT/BIC	SPTRNO 22
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Bank account	42004985820