

NIKUNorsk institutt for
kulturminneforskningMestská časť Bratislava-Stare Mesto
Vajanskeho nabrezie 3
814 21 Bratislava
SlovakiaProjekt faktúra / 321 Podpis
zaúčtovanie na

MIESTNY ÚRAD	
MESTSKÉJ ČASTI	
BRATISLAVA - STARÉ MESTO	
DOŠLO DŇA:	23-01-2017
EVIDENČNÉ ČÍSLO:	39217
PRÍLOHY:	VÝBAVUJE:

201/2017

Invoice**1012761**

Project No.	1020597	KID	10127611
Project Name	Pistori palace in Bratislava- Renovation of facades and roof in Bratislava	Invoice Date	07-12-2016
Our ref.	Lindblom Inge Hjalmar B.	Payment Terms	Netto 60 dager
Your ref.	Project CLT01011/Ivana Dolinska	Due Date	05-02-2017
Order No.		Customer No.	1010632
		VAT No.	

Description	Quantity	Unit price	Total
ID No: 00603147			
1.2 Wage expenses - Rate of exchange October 2016: 1 EUR= 9.0003 NOK			
Inge Lindblom 22 hrs x 125 EUR			24.750,00
Lars Jacob Hvinden-Haug 48 hrs x 125 EUR			54.000,00
2.2 Travel refund and costs - Rate of exchange Oct 2016: 1 NOK = 0.1111 EUR			
Return flights tickets 2 persons			4.942,00
Travel vouchers, per diem, hotel etc as enclosed: Inge Lindblom			7.936,00
Travel vouchers, per diem and transportation: Lars Jacob Hvinden-Haug			2.597,00
Total amount in EURO: EUR 10 469			
SWIFT CODE: SPTRNO22 IBAN NO. NO0842004985820			
Total		NOK	94.227,00

Norsk institutt for kulturminneforskning
Postboks 736 Sentrum
0105 Oslo
Norge**Phone No.** +47 23 35 50 00
Email faktura@niku.no
VAT no. NO 985 767 769 MVA**Bank** Sparebank 1 SMN
SWIFT/BIC SPTRNO 22
IBAN 42004985820
Bank account 42004985820