Preukázanie sponzorstva TIPOS

SPIŠSKÍ RYTIERI s.r.o. | rok 2026

Názov príjemcu: SPIŠSKÍ RYTIERI s.r.o.
Štatutár: Michal Buza
Sídlo: Zimná 58, Spišská Nová Ves
IČO: 55334725 | DIČ: 2121969894
Kontakt: 0905 702 508
Zmluva o sponzorstve v športe č. 3325 2025/242
Výška sponzorského: 61 500,- eur s DPH

Transparentný účet

Všetky transakcie k úhradám je možné dohľadať na transparentnom účte Tatra banka.

https://www.tatrabanka.sk/sk/personal/ucet-platby/transparentne-ucty/ucet/?iban=sk3711000000002946267071

Celková suma: 64 480,48 €

Obsah

Sekcia	Popis	Počet položiek	Celková suma
2.1.1	Príprava a účasť osôb s príslušnosťou k sponzorovanému	1	1 400,00 €
2.1.2	Úhrada cestovných a ubytovacích nákladov	11	30 633,68 €
2.1.3	Úhrada nákladov na športové potreby, odevy a dresy	4	21 156,80 €
2.1.4	Úhrada nákladov súvisiacich so športoviskami	0	0,00 €
2.1.5	Úhrada poplatkov súvisiacich so zabezpečením športovej činnosti	7	11 290,00 €
SPOLU		**23**	**64 480,48 €**

Sekcia 2.1.1

Príprava a účasť osôb s príslušnosťou k sponzorovanému

Počet položiek: 1

Celková suma: 1 400,00 €

Sumár sekcie 2.1.1

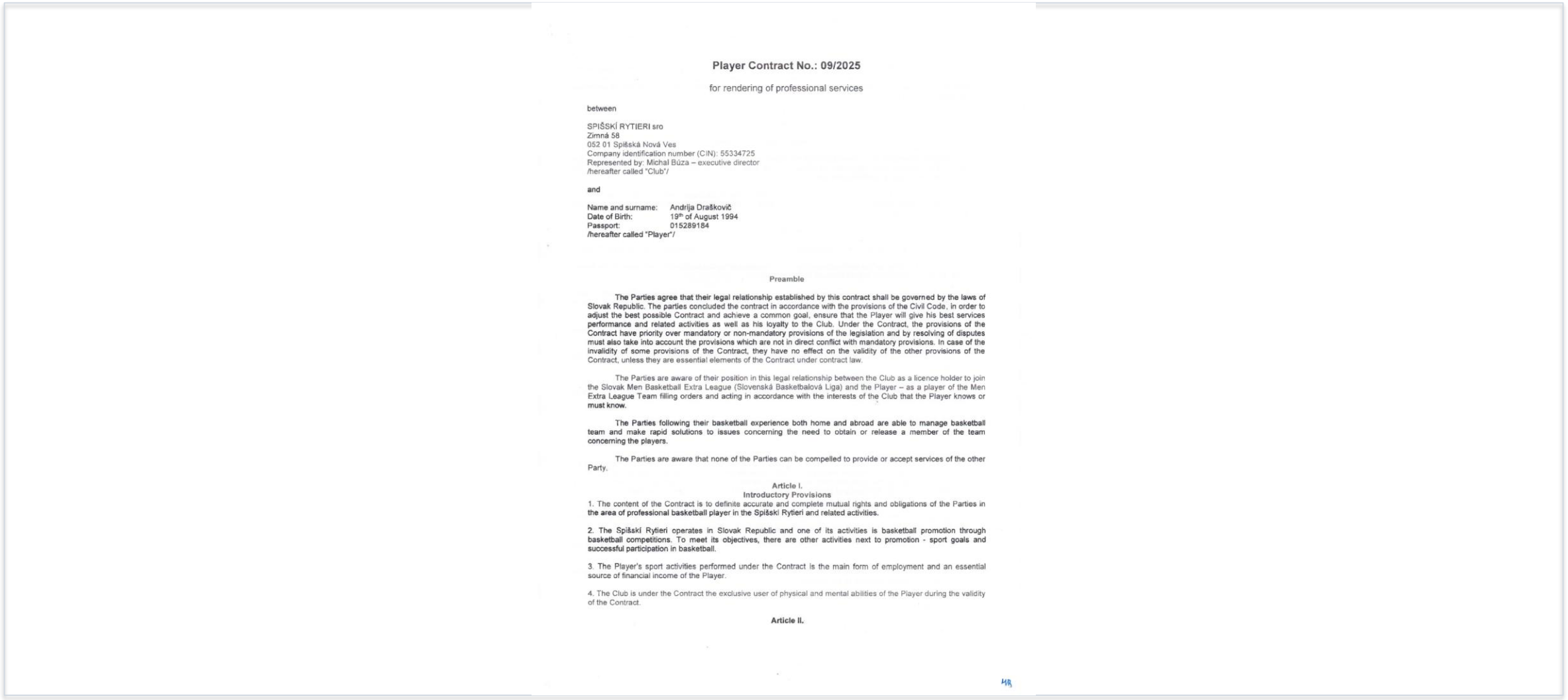
Príprava a účasť osôb s príslušnosťou k sponzorovanému

Doklad	Špecifikácia	Dátum dokladu	Dátum úhrady	Suma
hráčska zmluva 09/2025	Draškovič mzda 03/26	2026-03-31	2026-04-22	1 400,00 €

Súčet sekcie 2.1.1: 1 400,00 €

Draškovič mzda 03/26 (1/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €



Player Contract No.: 09/2025

for rendering of professional services

between

SPIŠSKÍ RYTIERI sro
Zimná 58
052 01 Spišská Nová Ves
Company identification number (CIN): 55334725
Represented by: Michal Búza – executive director
/hereafter called "Club"/

and

Name and surname: Andrija Draškovič
Date of Birth: 19th of August 1994
Passport: 015289184
/hereafter called "Player"/

Preamble

The Parties agree that their legal relationship established by this contract shall be governed by the laws of Slovak Republic. The parties concluded the contract in accordance with the provisions of the Civil Code, in order to adjust the best possible Contract and achieve a common goal, ensure that the Player will give his best services performance and related activities as well as his loyalty to the Club. Under the Contract, the provisions of the Contract have priority over mandatory or non-mandatory provisions of the legislation and by resolving of disputes must also take into account the provisions which are not in direct conflict with mandatory provisions. In case of the invalidity of some provisions of the Contract, they have no effect on the validity of the other provisions of the Contract, unless they are essential elements of the Contract under contract law.

The Parties are aware of their position in this legal relationship between the Club as a licence holder to join the Slovak Men Basketball Extra League (Slovenská Basketbalová Liga) and the Player – as a player of the Men Extra League Team filling orders and acting in accordance with the interests of the Club that the Player knows or must know.

The Parties following their basketball experience both home and abroad are able to manage basketball team and make rapid solutions to issues concerning the need to obtain or release a member of the team concerning the players.

The Parties are aware that none of the Parties can be compelled to provide or accept services of the other Party.

Article I.
Introductory Provisions

1. The content of the Contract is to definite accurate and complete mutual rights and obligations of the Parties in the area of professional basketball player in the Spišski Rytieri and related activities.

2. The Spišski Rytieri operates in Slovak Republic and one of its activities is basketball promotion through basketball competitions. To meet its objectives, there are other activities next to promotion - sport goals and successful participation in basketball.

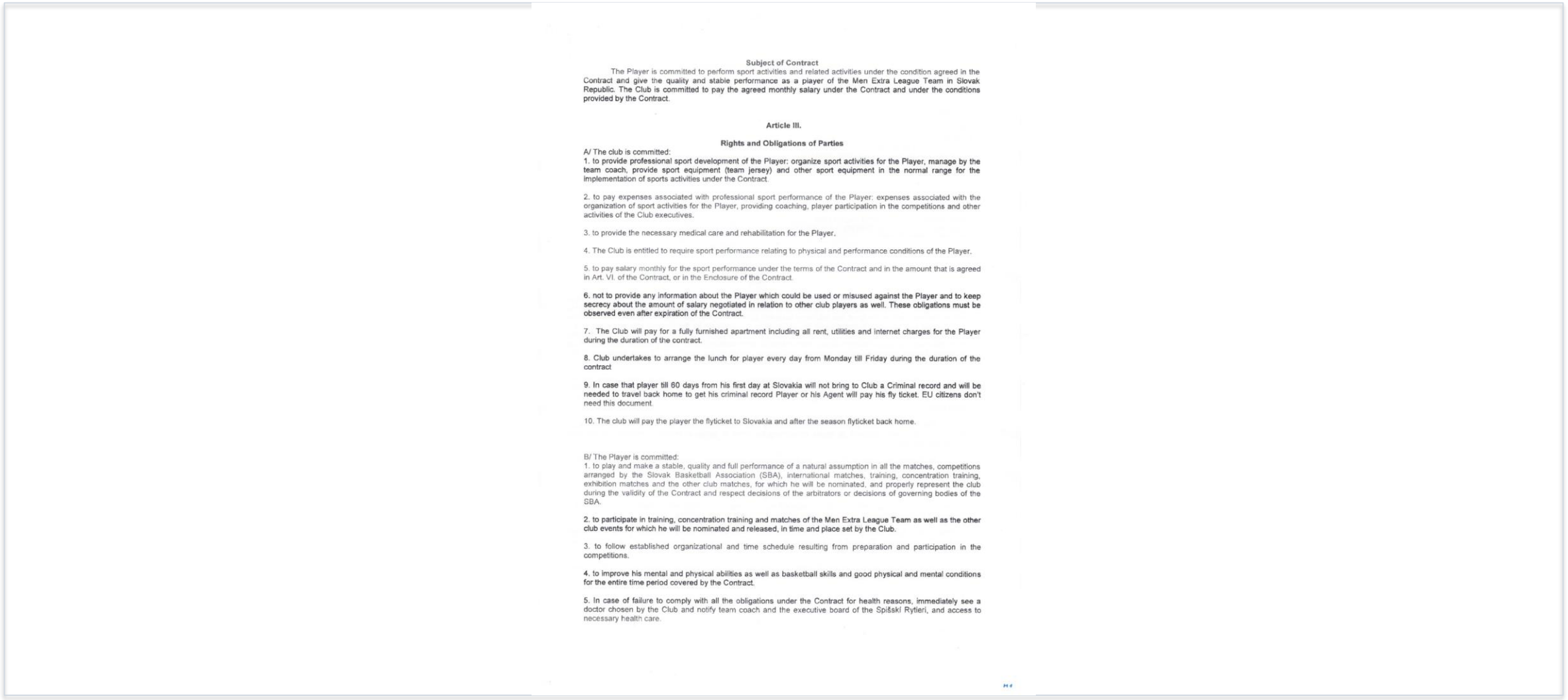
3. The Player's sport activities performed under the Contract is the main form of employment and an essential source of financial income of the Player.

4. The Club is under the Contract the exclusive user of physical and mental abilities of the Player during the validity of the Contract.

Article II.

Draškovič mzda 03/26 (2/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €



Subject of Contract

The Player is committed to perform sport activities and related activities under the condition agreed in the Contract and give the quality and stable performance as a player of the Men Extra League Team in Slovak Republic. The Club is committed to pay the agreed monthly salary under the Contract and under the conditions provided by the Contract.

Article III.

Rights and Obligations of Parties

A/ The club is committed:

1. to provide professional sport development of the Player: organize sport activities for the Player, manage by the team coach, provide sport equipment (team jersey) and other sport equipment in the normal range for the implementation of sports activities under the Contract.

2. to pay expenses associated with professional sport performance of the Player: expenses associated with the organization of sport activities for the Player, providing coaching, player participation in the competitions and other activities of the Club executives.

3. to provide the necessary medical care and rehabilitation for the Player.

4. The Club is entitled to require sport performance relating to physical and performance conditions of the Player.

5. to pay salary monthly for the sport performance under the terms of the Contract and in the amount that is agreed in Art. VI. of the Contract, or in the Enclosure of the Contract.

6. not to provide any information about the Player which could be used or misused against the Player and to keep secrecy about the amount of salary negotiated in relation to other club players as well. These obligations must be observed even after expiration of the Contract.

7. The Club will pay for a fully furnished apartment including all rent, utilities and internet charges for the Player during the duration of the contract.

8. Club undertakes to arrange the lunch for player every day from Monday till Friday during the duration of the contract

9. In case that player till 60 days from his first day at Slovakia will not bring to Club a Criminal record and will be needed to travel back home to get his criminal record Player or his Agent will pay his fly ticket. EU citizens don't need this document.

10. The club will pay the player the flyticket to Slovakia and after the season flyticket back home.

B/ The Player is committed:

1. to play and make a stable, quality and full performance of a natural assumption in all the matches, competitions arranged by the Slovak Basketball Association (SBA), international matches, training, concentration training, exhibition matches and the other club matches, for which he will be nominated, and properly represent the club during the validity of the Contract and respect decisions of the arbitrators or decisions of governing bodies of the SBA.

2. to participate in training, concentration training and matches of the Men Extra League Team as well as the other club events for which he will be nominated and released, in time and place set by the Club.

3. to follow established organizational and time schedule resulting from preparation and participation in the competitions.

4. to improve his mental and physical abilities as well as basketball skills and good physical and mental conditions for the entire time period covered by the Contract.

5. In case of failure to comply with all the obligations under the Contract for health reasons, immediately see a doctor chosen by the Club and notify team coach and the executive board of the Spišskí Rytieri, and access to necessary health care.

Draškovič mzda 03/26 (3/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €

6. not to deal with any other clubs, players or managers, or the other persons authorized to negotiate for the other clubs about his current and future services without the prior written consent of the Club during the validity of the Contract.

7. not to participate training, training camps and actions of the other entities which could endanger the health of the Player without the prior written consent of the Club. In case of health damage of the Player during the above-mentioned events or injuries which will be appeared at a later time as a result of the above-mentioned events without the prior written consent of the Club, the Player is aware that during the treatment of such injuries is not entitled to the agreed monthly salary or its proportion. Duration of treatment determines a doctor chosen by the Club.

8. not to close any contracts with the other basketball clubs and any third-party contracts involving the future or current providing of basketball services of the Player without the prior written consent of the Club.

9. not to accept any financial and non-financial benefits from third parties that have or could have connection with the activities of the Men Extra League Team and with results of basketball matches, for which he will be nominated. The player is also committed not to make bets on the results of matches of the Slovak Men Extra League and Slovak Men Cup.

10. not to provide any information about the activities of the Club, which could be used, or misused against the Club and keep secrecy about the amount of salary negotiated in relation to other club players as well. These obligations must be observed even after expiration of the Contract and during the period of possible transmission of rights and obligations of the Contract to another club.

11. not to perform any gainful activity without the prior written consent of the Club which could limit or otherwise interfere with the performance of the obligations under the Contract.

12. The Player gives consent for the commercial exploitation of the rights attaching to his personality, concretely in the matter of permission to spread Player images, mainly individual player photographs, or team photographs, capture of game situations, the whole team matches by the public or private television or film companies, or audiovisual means. The Player agrees that the proceeds from the above-mentioned activities and ads go to the Club.

13. The Player is obliged to acquaint himself with the statutes of the Spišski Rytieri and guide his activities by statutes and decisions of the Club.

14. The Player is committed during the period covered by the Contract not to use alcoholic beverages and the other psychotropic substances and is committed to the maximum blood alcohol content does not exceed 0.5 per mille during the entire period covered by the Contract. The player is committed to undergo the test for the presence of alcohol in the blood to the person entrusted by the Club. The player is committed to have 0.00 per mille blood alcohol content in days when he plays match of the Club in any competition.

15. not to use doping and to undergo anti-doping test at the request of the Club, the sponsor or the other authorized persons.

16. not to do any other sports, not even for recreation, particularly football, hockey, handball, downhill skiing, etc., which could which could endanger the health of basketball skills of the Player without the prior written consent of the Club. In case of health damage of the Player during the above-mentioned events or injuries which will be appeared at a later time as a result of the above-mentioned events without the prior written consent of the Club, the Player is aware that during the treatment of such injuries is not entitled to the agreed monthly salary or its proportion. Duration of treatment determines a doctor chosen by the Club.

17. not to do any physically exhausting activity which could limit or otherwise interfere with the performance of the obligations under the Contract without the prior written consent of the Club. In case of health damage of the Player during the above-mentioned events or injuries which will be appeared at a later time as a result of the above-mentioned events without the prior written consent of the Club, the Player is aware that during the treatment of such injuries is not entitled to the agreed monthly salary or its proportion. Duration of treatment determines a doctor chosen by the Club.

18. The Player is committed during the period covered by the Contract will perform educational activities in the Club, particularly by the participation of the pupil and youth team training. Participation is at least 2 times per month and is subject to inviting by a man Extra league team coach men in agreement with a coach of pupil or youth team of the Club.

MB

Draškovič mzda 03/26 (4/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €

19. to follow the instructions of coaches and members of the implementation team and follow the discipline required to properly performance of duties under the Contract or of the Contract enclosures.

20. The Player is committed to represent the Club during the validity of the Contract, on all the club matches and events, for which the Player will be nominated and released, on training and concentration training, during educational activities according to B/18. of this Article, and also in his free time outside of the premises of the Club and the other Extra league clubs of Slovak Republic. The player is also committed not to harm reputation of the Club and to behave in accordance with the general rules of ethics, morality and propriety.

21. The Player is committed to maintain fairly cooperative and professional relationships, create team spirit, mutually respect each other and do not conflict with the other Extra league players and implementation team of the Spišski Rytieri.

22. The Player is committed not to provide any attitudes to any media, not to express any untimely remarks to the media or by the way that could harm the reputation of the Club or its members, or other players and members of the team or the sponsors of the Club and the supporters of the Club.

23. The player is obligated to take care of the apartment he lives in. He must keep the apartment clean. He must follow the night peace rules, (after 10.00 pm) not to bother the neighbors and he must take care not to extremely spend the water and the energies. If the player is not able to do this, he has to pay the cleaning. If he spends much more water or energies as the national Slovak average is, he has to pay the difference.

Article IV.
Medical Condition of Player

1. If the Player is incapable to enter the match for which the Player is nominated, the Player follows relevant provisions of the Contract or the Enclosure of the Contract.

2. A doctor chosen by the Club considers medical conditions of the Player and possible causes of his incapacity.

Article V
Consequences of Breach of Obligations

1. If breach of the obligations of this contract, the second Party is entitled to require their implementation.

2. In case of fundamental breach of the Contract, the Club has the right to terminate the Contract in writing and follow the sanction regulations in the Enclosure of the Contract.

4. In case of double minor breach of the Contract the Club has the right to terminate the Contract.

5. A minor breach of the Contract is considered to be breach of all obligations under the Contract of the Player, other than those referred to in paragraph 3 of this Article.

6. Notice from the Club comes into effect after the player has learned or could learn it.

7. The Player may terminate the Contract in writing of the following reasons:
   a) end of his active sport career as a basketball player,
   b) medical inability of the Player to continue in his active sport career as a basketball player (written medical expert's statement),
   c) in case of delay of paying salary monthly referred to in the Contract or in the Enclosure of the Contract by more than 30 days.

In case of notice of the Player for reasons mentioned under letter a) and b), the Player is not allowed is not allowed to make a contract with a third Party, which subject would be acting as a basketball player and the Player is not allowed to be listed on the basketball score-sheet. Otherwise, his notice is considered to be invalid and the validity of the Contract is restored. The right to compensation for damage is not affected.

8. Notice of the Player from the Club comes into effect seventh day after the written notice is delivered.

9. The Club reserves the right to terminate the Contract immediately upon coach's notice if the Player is not suitable for the concept of the team. The Executive board of the Club is obliged to approve the notice by two-thirds majority of all members of the Executive board. In this case the club have to pay to the player 1 month salary compensation.

10. Delivery of notice by any of the Parties is made by hand – delivered registered letter sent to another Party.

Draškovič mzda 03/26 (5/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €

11. A consignment referred to under the previous point is also considered to be delivered if the second Party refuses to accept it or it is returned as undelivered.

12. In case that the Player upon objective medical finding of medical disability is unable to more than 60 days to meet his obligations arising from the Contract, it is cause for immediate termination of the contract by the Club.

Article VI.
Salary of Player

1. The Club under the Contract for the validity of the Contract will provide the Player agreed a monthly salary according to the Enclosure of the Contract.

2. In case that the Player will not operate in the Club for the entire validity period of the Contract, the Player receives only adequate proportion of the agreed monthly salary which appertains to the date of termination of the Contract. This provision applies even when the Player is not able to fulfill the obligations of the contract /sentence, force majeure and so on/.

Article VII.
Penalties

1. In case of breach of the Contract, the Parties negotiate penalties which are listed in the Enclosure of the Contract.

Article VIII.
Termination of Contract, Severance Pay

1. The validity of the Contract finishes:
   a) upon the expiration of the period for which it has been concluded,
   b) by agreement of the Parties,
   c) by written notice of the Club, in this case the club has to pay to the player 1 month salary compensation
   d) by written notice of the Player
   e) by cancellation of the Club, in this case the club has to pay to the player 1 month salary compensation
   f) by death of the Player,
   g) by the other way provided by the Contract or the Enclosure of the Contract.

2. In case of termination of the Contract before the expiration period for which it has been concluded, the Club has the right to get a financial compensation for the release of the Player. By payment of financial compensation the conditions for the release of the Player are met.

Article IX.
Special arrangements

1. The Player gives consent to the Club by the date of signature of the Contract to use documents of personal nature, photographs, pictures, video and audio recordings relating to the Player.

2. Consent under point 1 of this Article gives the Player for all purposes - directly or indirectly related to basketball and popularity of the Player, including promotion of his own club, basketball competitions, basketball itself, as well as promoting products, services, using social status and popularity of the Player including the purpose according to Art. III. B/ pt. 12. of the Contract.

3. A player who generates revenue under § 6 of act No. 295/2003 of Slovak Republic Code about tax revenue, is obliged to reimburse individual income tax to the tax authorities and meet all his obligations arising from this act.

4. A player is also obliged to fulfill his obligations towards the social insurance as well as towards the health insurance and other authorities or offices to which he is obliged to carry out his tax/fee obligations. The player is also obliged to keep his payment discipline towards these authorities.

Article X.
Final provisions

1. The Contract is concluded for a fixed period from 19th of January 2026 to the end of last basketball match of the team of the Spišskí Rytieri in Slovak Men Extra League in 2025/2026 season with club option for season 2026/2027 with club option to extend the contract for season 2026/2027. The club has to make decision about extension till 15th of June 2026.

2. In case that some provisions of the Contract become invalid contrary to the applicable laws of Slovak Republic, this part will not affect the validity of the Contract as a whole.

3. Inability to meet obligations owing to force majeure /war, natural disasters, interruption of competition, .../, is the reason for the Club to withdraw from the Contract.

Draškovič mzda 03/26 (6/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €

4. If one Party has to make the written notice to another party under the Contract, it has to be made by hand – delivered registered letter addressed to the Club or to the address of the Player which are listed in the Contract or personal delivery with signature of the second part or a letter can be delivered by email also to the club and to the player.

5. Changes and additions to the Contract have to be made by both parties, in writing and signed. By this act they become an integral part of the Contract.

6. The Parties confirms by their signature that before signing the Contract they have read and understand its content, they conclude the Contract freely, seriously, certainly and in no case for a conspicuously unfair conditions.

7. Integral part of the Contract is the Enclosure 1 containing salary and special arrangements of the Player between the Club and the Player.

In Spišská Nová Ves, 13th of January 2026

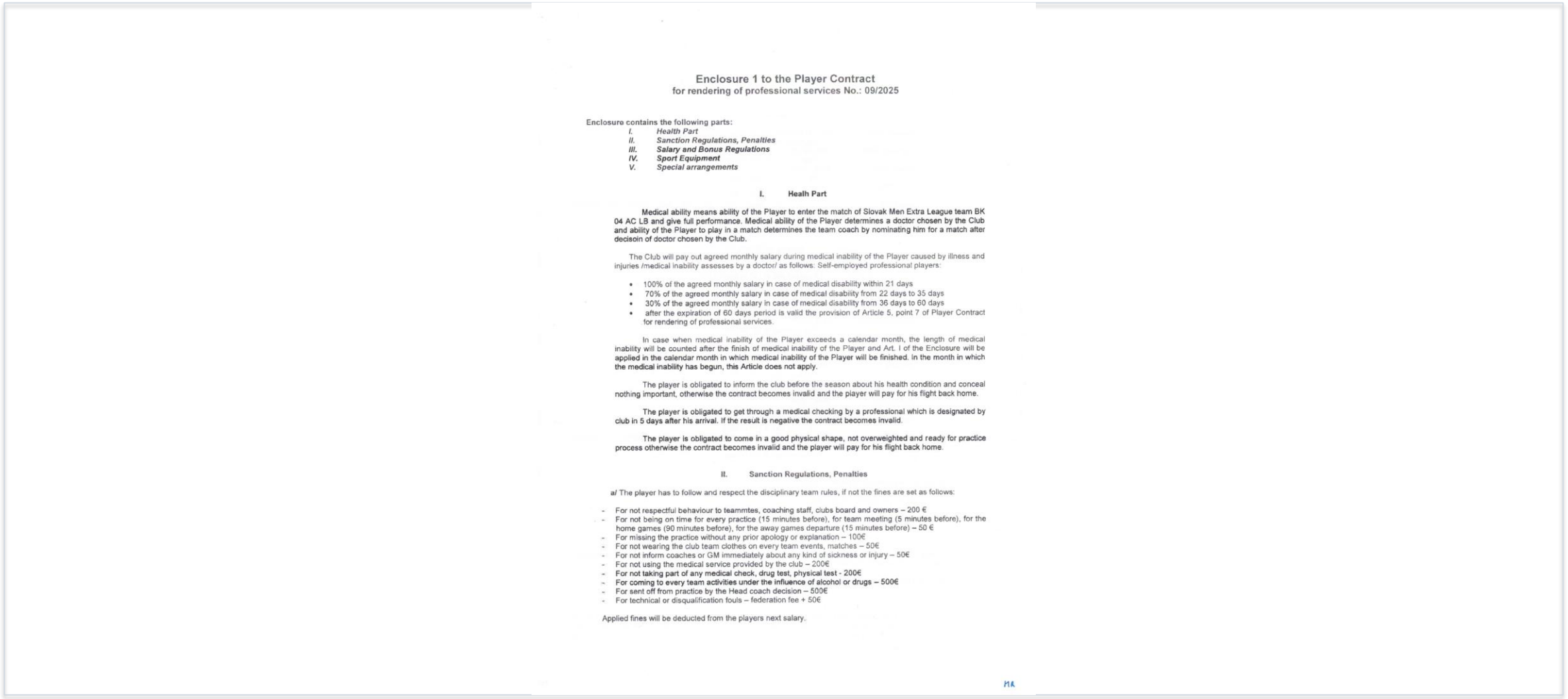
The Club:
Spišskí Rytieri sro
Mr. Michal Búza

SPIŠSKÍ RYTIERI s.r.o.
Zimná 193/58, 052 01 Spišská Nová Ves
IČO: 55134725
IČ DPH: SK2121969894

The Player:
Mr. Andrija Draškovič

Draškovič mzda 03/26 (7/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €



Enclosure 1 to the Player Contract
for rendering of professional services No.: 09/2025

Enclosure contains the following parts:

I. Health Part
II. Sanction Regulations, Penalties
III. Salary and Bonus Regulations
IV. Sport Equipment
V. Special arrangements

I. Health Part

Medical ability means ability of the Player to enter the match of Slovak Men Extra League team BK 04 AC LB and give full performance. Medical ability of the Player determines a doctor chosen by the Club and ability of the Player to play in a match determines the team coach by nominating him for a match after decisoin of doctor chosen by the Club.

The Club will pay out agreed monthly salary during medical inability of the Player caused by illness and injuries /medical inability assesses by a doctor/ as follows: Self-employed professional players:

- 100% of the agreed monthly salary in case of medical disability within 21 days
- 70% of the agreed monthly salary in case of medical disability from 22 days to 35 days
- 30% of the agreed monthly salary in case of medical disability from 36 days to 60 days
- after the expiration of 60 days period is valid the provision of Article 5, point 7 of Player Contract for rendering of professional services.

In case when medical inability of the Player exceeds a calendar month, the length of medical inability will be counted after the finish of medical inability of the Player and Art. I of the Enclosure will be applied in the calendar month in which medical inability of the Player will be finished. In the month in which the medical inability has begun, this Article does not apply.

The player is obligated to inform the club before the season about his health condition and conceal nothing important, otherwise the contract becomes invalid and the player will pay for his flight back home.

The player is obligated to get through a medical checking by a professional which is designated by club in 5 days after his arrival. If the result is negative the contract becomes invalid.

The player is obligated to come in a good physical shape, not overweighted and ready for practice process otherwise the contract becomes invalid and the player will pay for his flight back home.

II. Sanction Regulations, Penalties

a/ The player has to follow and respect the disciplinary team rules, if not the fines are set as follows:

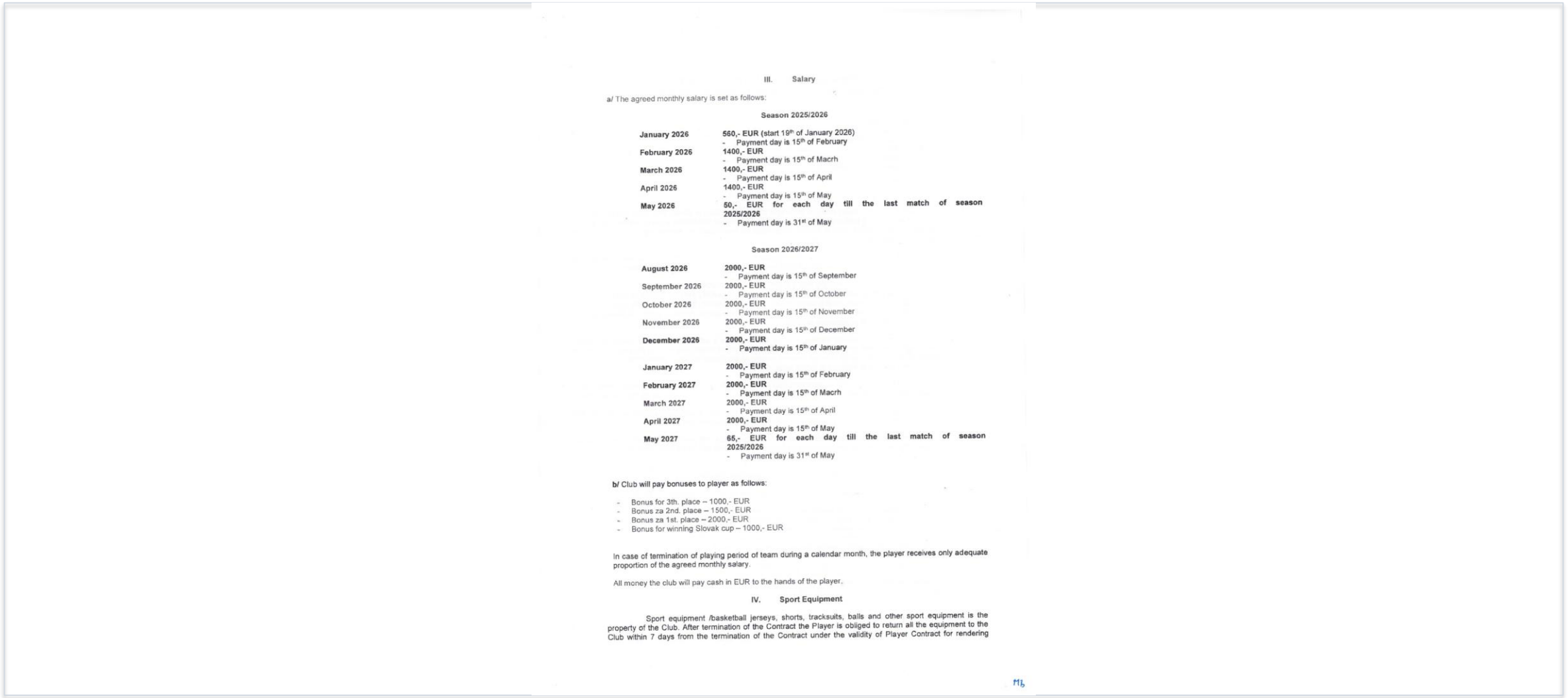
- For not respectful behaviour to teammtes, coaching staff, clubs board and owners – 200 €
- For not being on time for every practice (15 minutes before), for team meeting (5 minutes before), for the home games (90 minutes before), for the away games departure (15 minutes before) – 50 €
- For missing the practice without any prior apology or explanation – 100€
- For not wearing the club team clothes on every team events, matches – 50€
- For not inform coaches or GM immediately about any kind of sickness or injury – 50€
- For not using the medical service provided by the club – 200€
- For not taking part of any medical check, drug test, physical test - 200€
- For coming to every team activities under the influence of alcohol or drugs – 500€
- For sent off from practice by the Head coach decision – 500€
- For technical or disqualification fouls – federation fee + 50€

Applied fines will be deducted from the players next salary.

MK

Draškovič mzda 03/26 (8/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €



III. Salary

a/ The agreed monthly salary is set as follows:

Season 2025/2026

January 2026	**560,- EUR (start 19th of January 2026)** - Payment day is 15th of February
February 2026	**1400,- EUR** - Payment day is 15th of Macrh
March 2026	**1400,- EUR** - Payment day is 15th of April
April 2026	**1400,- EUR** - Payment day is 15th of May
May 2026	**50,- EUR for each day till the last match of season 2025/2026** - Payment day is 31st of May

Season 2026/2027

August 2026	**2000,- EUR** - Payment day is 15th of September
September 2026	**2000,- EUR** - Payment day is 15th of October
October 2026	**2000,- EUR** - Payment day is 15th of November
November 2026	**2000,- EUR** - Payment day is 15th of December
December 2026	**2000,- EUR** - Payment day is 15th of January
January 2027	**2000,- EUR** - Payment day is 15th of February
February 2027	**2000,- EUR** - Payment day is 15th of Macrh
March 2027	**2000,- EUR** - Payment day is 15th of April
April 2027	**2000,- EUR** - Payment day is 15th of May
May 2027	**65,- EUR for each day till the last match of season 2025/2026** - Payment day is 31st of May

b/ Club will pay bonuses to player as follows:

- Bonus for 3th. place – 1000,- EUR
- Bonus za 2nd. place – 1500,- EUR
- Bonus za 1st. place – 2000,- EUR
- Bonus for winning Slovak cup – 1000,- EUR

In case of termination of playing period of team during a calendar month, the player receives only adequate proportion of the agreed monthly salary.

All money the club will pay cash in EUR to the hands of the player.

IV. Sport Equipment

Sport equipment /basketball jerseys, shorts, tracksuits, balls and other sport equipment is the property of the Club. After termination of the Contract the Player is obliged to return all the equipment to the Club within 7 days from the termination of the Contract under the validity of Player Contract for rendering

Draškovič mzda 03/26 (9/9)

Doklad: hráčska zmluva 09/2025 | Dátum dokladu: 2026-03-31 | Dátum úhrady: 2026-04-22 | Suma: 1 400,00 €

professional services. In case of loss of a part of the sport equipment the Player is obliged to replace it by deduction from the monthly salary until the end of validity of Player Contract for rendering services.

V. Special arrangements

a/ Agreed monthly salary and bonuses will be paid cash to the hands of the player. Agreed monthly salary is due by the end of the following calendar month.

b/ For master, cup and friendly matches can travel in common mean of transport:

1. players nominated for matches,
2. members of implementation team,
3. members of Executive board of the Club.

c/ The Enclosure is a part of Player Contract for rendering of professional services No.09/2025 and is valid under Article X. of the main Contract for 2025/2026 and 2026/2027 seasons.

d/ The club will pay to the players agent mr. Stefan Milijasevic (FIBA License 202200002), agent fee = 420,- eur net, after getting an invoice for season 2025/2026 untill 28th of Febraury 2026 and 1. part of agent fee = 900,- eur net, after getting an invoice untill 31st of November 2026 and 2nd part of agent fee = 900,- eur net, after getting an invoice, till 28th of March 2027 for season 2026/2027..

e/ Dispute Resolution. Any disputes arising or related to the present Agreement shall be submitted to the FIBA Basketball Arbitral Tribunal (BAT) in Geneva, Switzerland and shall be resolved definitely in accordance with the BAT Arbitration Rules by a single arbitrator appointed by the BAT President. The arbitration shall be governed by Chapter 12 of the Swiss Act on Private International Law (PiL), irrespective of the parties' domicile. The seat of the arbitration shall be Geneva, Switzerland. The language of the arbitration shall be English. The arbitrator shall decide the dispute ex aequo et bono.

In Spišská Nová Ves, 13th of January 2026

The Club:
Spišskí Rytieri sro
Mr. Michal Büza

SPIŠSKÍ RYTIERI s.r.o.
Zimná 193/58, 052 01 Spišská Nová Ves
IČO: 55334725
IČ DPH: SK2121969894

The Player:
Mr. Andrija Draškovič

The Agent
Mr. Stefan Milijasevič

Sekcia 2.1.2

Úhrada cestovných a ubytovacích nákladov

Počet položiek: 11

Celková suma: 30 633,68 €

Sumár sekcie 2.1.2

Úhrada cestovných a ubytovacích nákladov

Doklad	Špecifikácia	Dátum dokladu	Dátum úhrady	Suma
2026010	PB Production - ubytovanie Kenney	2026-01-31	2026-02-18	577,50 €
2026011	PB Production - ubytovanie Kostič	2026-01-31	2026-02-18	800,00 €
260100018	SH Therm s.r.o. - prenájom vozidla	2026-03-09	2026-03-24	5 535,00 €
260100019	SH Therm s.r.o. - prenájom vozidla	2026-03-09	2026-03-24	5 535,00 €
260100017	SH Therm s.r.o. - ubytovanie hráčov	2026-03-09	2026-04-09	13 860,00 €
2026020	PB Production - ubytovanie Kostič	2026-02-28	2026-04-09	800,00 €
2026019	PB Production - ubytovanie Kenney	2026-02-28	2026-04-09	577,50 €
8126023542	Pelikan - letenka Hill	2026-04-23	2026-04-23	867,18 €
8126023824	Pelikan - letenka Kenney	2026-04-24	2026-04-23	990,84 €
8126023603	Pelikan - letenka Jones	2026-04-23	2026-04-23	990,66 €
8126023605	Pelikan - letenka Hill - batožina	2026-04-23	2026-04-23	100,00 €

Súčet sekcie 2.1.2: 30 633,68 €

PB Production - ubytovanie Kenney

Doklad č.: 2026010 | Dátum dokladu: 2026-01-31 | Dátum úhrady: 2026-02-18 | Suma: 577,50 €

FAKTÚRA 2026010

PB production, s.r.o.
Zimná, 178/43
05201 Spišská Nová Ves
Slovensko

Spoločnosť zapísal Okresný súd Košice I do Obchodného registra pod číslom Sro/42360/V dňa 6.9.2013.

IČO: 47384948
DIČ: 2023873291
IČDPH: SK2023873291
Platiteľ DPH

TELEFÓN: +421 904 700 227
EMAIL: bednar@pbproduction.sk

IBAN: SK0775000000004018727089
SWIFT: CEKOSKBX
BANKA: Československá obchodná banka, a.s.
ÚČET: 4018727089/7500

Forma úhrady: peňažný prevod
Variabilný symbol: 2026010

Odberateľ

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
05201 Spišská Nová Ves
Slovensko

IČO: 55334725
DIČ: 2121969894
IČDPH: SK2121969894

Spoločnosť zapísal Mestský súd Košice do Obchodného registra pod číslom Sro/60290/V dňa 18.4.2023.

Dátum vystavenia	Dátum dodania	Dátum splatnosti
31.1.2026	31.1.2026	15.2.2026

Popis položky	Množstvo	MJ	Cena za MJ	Celkom bez DPH	DPH	Celkom s DPH
Ubytovanie Caleb Kenney	1	ks	550,00	550,00	5%	577,50
			Spolu:	550,00	27,50	577,50

PAY by square

Vyhotovil: Mgr. Peter Bednár

Prevzal:

Celková suma bez DPH:	550,00 EUR
DPH:	27,50 EUR
Celková suma s DPH:	577,50 EUR
Uhradené zálohami:	0,00 EUR
K úhrade:	**577,50 EUR**

päťstosedemdesiatsedem eur a päťdesiat centov

PB Production - ubytovanie Kostič

Doklad č.: 2026011 | Dátum dokladu: 2026-01-31 | Dátum úhrady: 2026-02-18 | Suma: 800,00 €

FAKTÚRA 2026011

PB production, s.r.o.
Zimná, 178/43
05201 Spišská Nová Ves
Slovensko

Spoločnosť zapísal Okresný súd Košice I do Obchodného registra pod číslom Sro/42360/V dňa 6.9.2013.

IČO: 47384948
DIČ: 2023873291
IČDPH: SK2023873291
Platiteľ DPH

TELEFÓN: +421 904 700 227
EMAIL: bednar@pbproduction.sk

IBAN: SK0775000000004018727089
SWIFT: CEKOSKBX
BANKA: Československá obchodná banka, a.s.
ÚČET: 4018727089/7500

Forma úhrady: peňažný prevod
Variabilný symbol: 2026011

Odberateľ

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
05201 Spišská Nová Ves
Slovensko

IČO: 55334725
DIČ: 2121969894
IČDPH: SK2121969894

Spoločnosť zapísal Mestský súd Košice do Obchodného registra pod číslom Sro/60290/V dňa 18.4.2023.

Dátum vystavenia	Dátum dodania	Dátum splatnosti
31.1.2026	31.1.2026	15.2.2026

Popis položky	Množstvo	MJ	Cena za MJ	Celkom bez DPH	DPH	Celkom s DPH
Ubytovanie Nikola Kostic	1	ks	761,9048	761,90	5%	800,00
			Spolu:	761,90	38,10	800,00

PAY by square

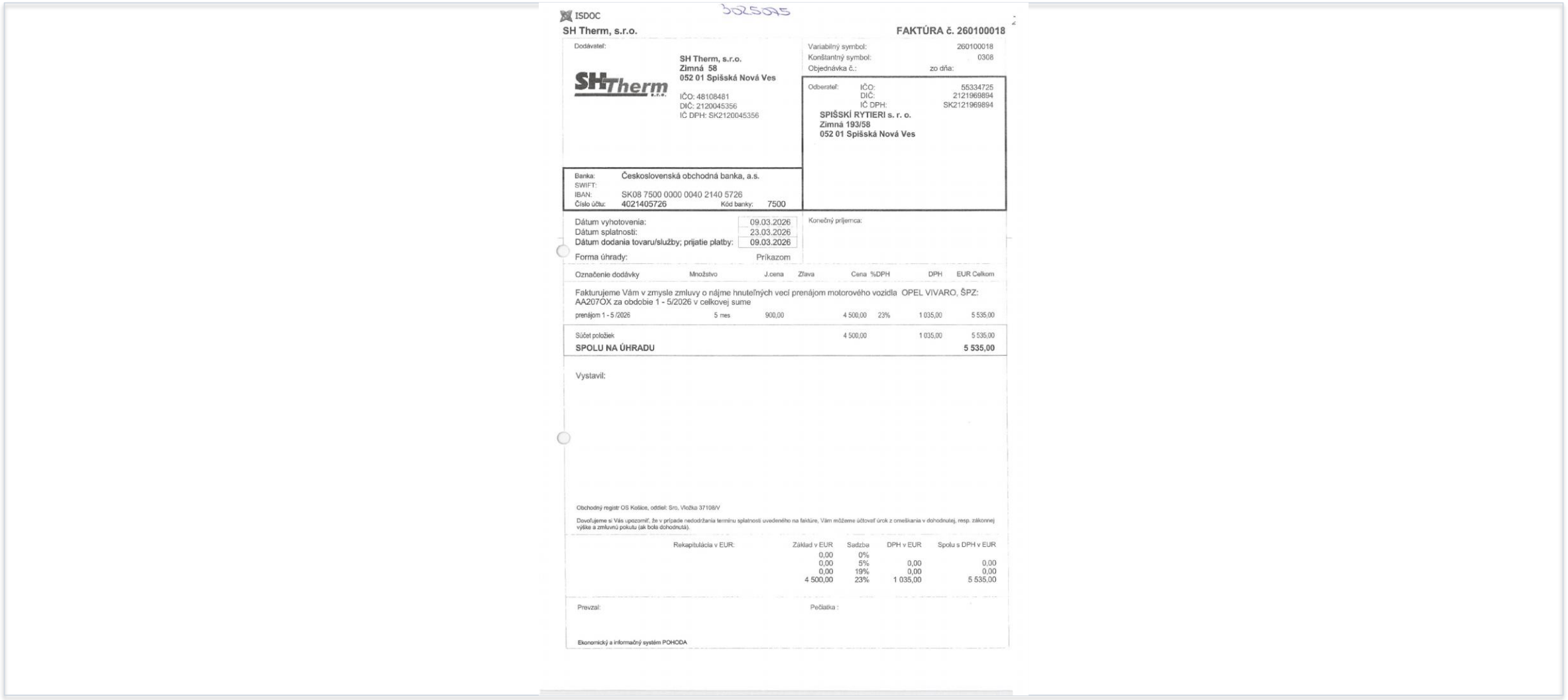
Vyhotovil: Mgr. Peter Bednár

Prevzal:

Celková suma bez DPH:	761,90 EUR
DPH:	38,10 EUR
Celková suma s DPH:	800,00 EUR
Uhradené zálohami:	0,00 EUR
K úhrade:	**800,00 EUR**
	osemsto eur

SH Therm s.r.o. - prenájom vozidla

Doklad č.: 260100018 | Dátum dokladu: 2026-03-09 | Dátum úhrady: 2026-03-24 | Suma: 5 535,00 €



ISDOC

3025015

SH Therm, s.r.o.

FAKTÚRA č. 260100018

Dodávateľ:

SH Therm, s.r.o.
Zimná 58
052 01 Spišská Nová Ves

IČO: 48108481
DIČ: 2120045356
IČ DPH: SK2120045356

Variabilný symbol: 260100018
Konštantný symbol: 0308
Objednávka č.: zo dňa:

Odberateľ: IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves

Banka: Československá obchodná banka, a.s.
SWIFT:
IBAN: SK08 7500 0000 0040 2140 5726
Číslo účtu: 4021405726 Kód banky: 7500

Dátum vyhotovenia: 09.03.2026
Dátum splatnosti: 23.03.2026
Dátum dodania tovaru/služby; prijatie platby: 09.03.2026
Forma úhrady: Príkazom

Konečný príjemca:

Označenie dodávky	Množstvo	J.cena	Zľava	Cena	%DPH	DPH	EUR Celkom
Fakturujeme Vám v zmysle zmluvy o nájme hnuteľných vecí prenájom motorového vozidla OPEL VIVARO, ŠPZ: AA207OX za obdobie 1 - 5/2026 v celkovej sume							
prenájom 1 - 5 /2026	5 mes	900,00		4 500,00	23%	1 035,00	5 535,00

Súčet položiek 4 500,00 1 035,00 5 535,00
SPOLU NA ÚHRADU **5 535,00**

Vystavil:

Obchodný register OS Košice, oddiel: Sro, Vložka 37108/V

Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá).

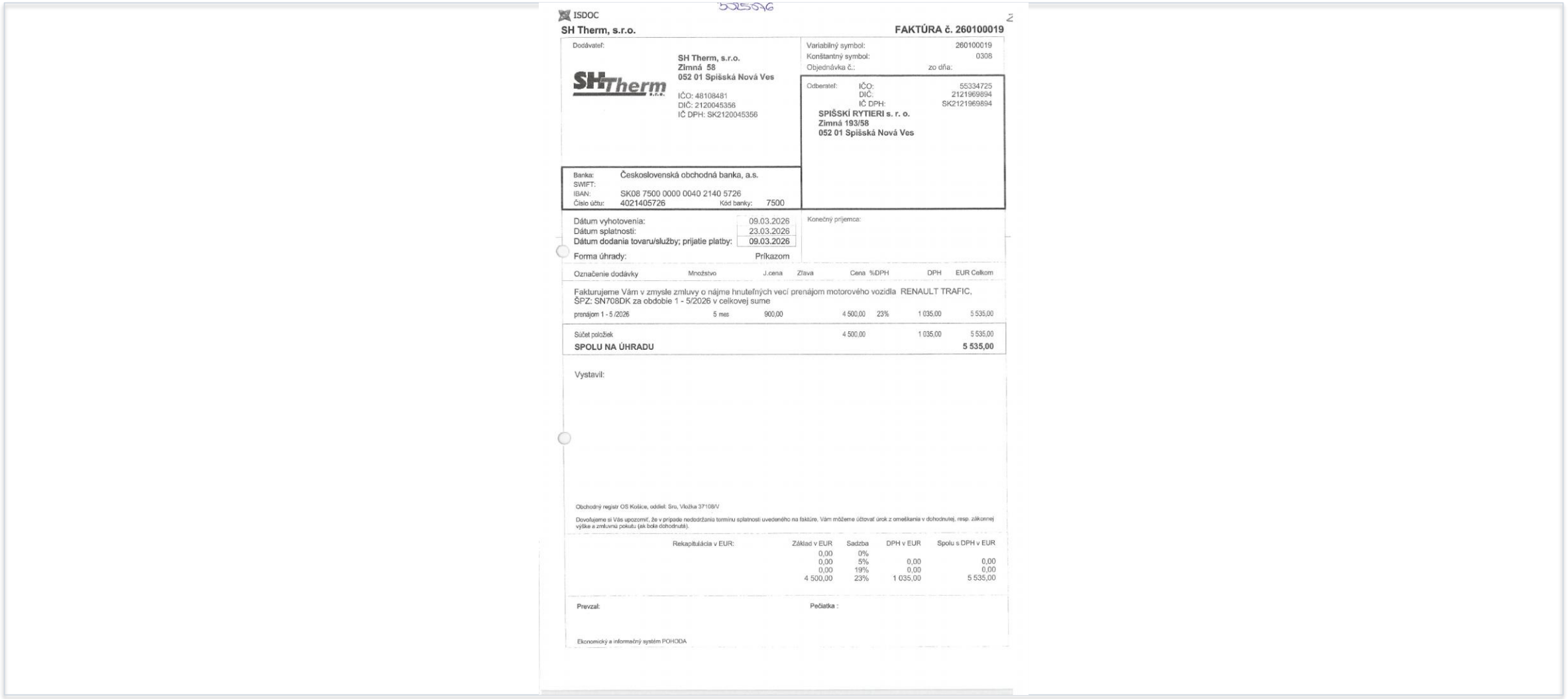
Rekapitulácia v EUR:	Základ v EUR	Sadzba	DPH v EUR	Spolu s DPH v EUR
	0,00	0%		
	0,00	5%	0,00	0,00
	0,00	19%	0,00	0,00
	4 500,00	23%	1 035,00	5 535,00

Prevzal: Pečiatka :

Ekonomický a informačný systém POHODA

SH Therm s.r.o. - prenájom vozidla

Doklad č.: 260100019 | Dátum dokladu: 2026-03-09 | Dátum úhrady: 2026-03-24 | Suma: 5 535,00 €



ISDOC

SH Therm, s.r.o.

FAKTÚRA č. 260100019

Dodávateľ:

SH Therm, s.r.o.
Zimná 58
052 01 Spišská Nová Ves

IČO: 48108481
DIČ: 2120045356
IČ DPH: SK2120045356

Variabilný symbol: 260100019
Konštantný symbol: 0308
Objednávka č.: zo dňa:

Odberateľ: IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves

Banka: Československá obchodná banka, a.s.
SWIFT:
IBAN: SK08 7500 0000 0040 2140 5726
Číslo účtu: 4021405726 Kód banky: 7500

Dátum vyhotovenia: 09.03.2026
Dátum splatnosti: 23.03.2026
Dátum dodania tovaru/služby; prijatie platby: 09.03.2026
Forma úhrady: Príkazom

Konečný príjemca:

Označenie dodávky	Množstvo	J.cena	Zľava	Cena	%DPH	DPH	EUR Celkom
Fakturujeme Vám v zmysle zmluvy o nájme hnuteľných vecí prenájom motorového vozidla RENAULT TRAFIC, ŠPZ: SN708DK za obdobie 1 - 5/2026 v celkovej sume							
prenájom 1 - 5 /2026	5 mes	900,00		4 500,00	23%	1 035,00	5 535,00
Súčet položiek				4 500,00		1 035,00	5 535,00
SPOLU NA ÚHRADU							**5 535,00**

Vystavil:

Obchodný register OS Košice, oddiel: Sro, Vložka 37108/V

Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá).

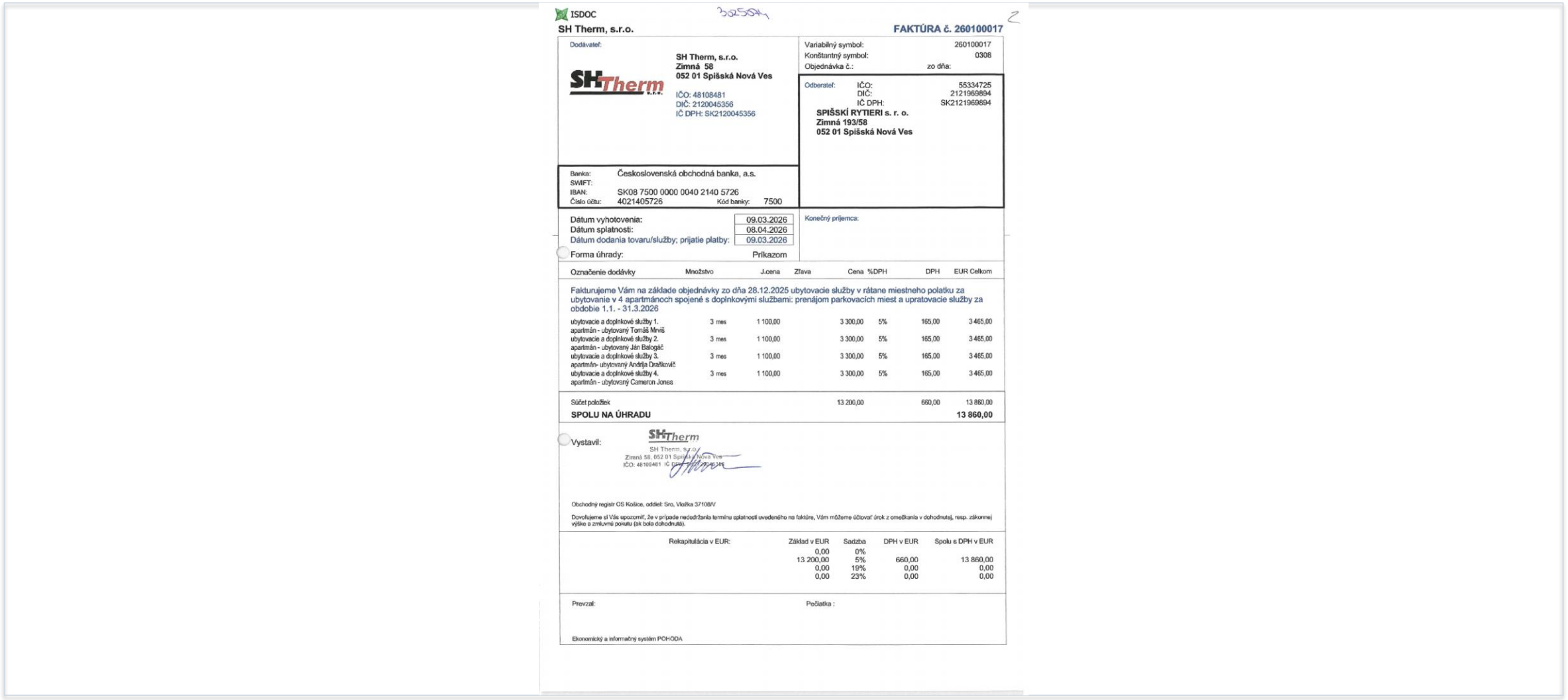
Rekapitulácia v EUR:	Základ v EUR	Sadzba	DPH v EUR	Spolu s DPH v EUR
	0,00	0%		
	0,00	5%	0,00	0,00
	0,00	19%	0,00	0,00
	4 500,00	23%	1 035,00	5 535,00

Prevzal: Pečiatka :

Ekonomický a informačný systém POHODA

SH Therm s.r.o. - ubytovanie hráčov

Doklad č.: 260100017 | Dátum dokladu: 2026-03-09 | Dátum úhrady: 2026-04-09 | Suma: 13 860,00 €



ISDOC

SH Therm, s.r.o.

FAKTÚRA č. 260100017

Dodávateľ:

SH Therm, s.r.o.
Zimná 58
052 01 Spišská Nová Ves

IČO: 48108481
DIČ: 2120045356
IČ DPH: SK2120045356

Variabilný symbol: 260100017
Konštantný symbol: 0308
Objednávka č.: zo dňa:

Odberateľ: IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves

Banka: Československá obchodná banka, a.s.
SWIFT:
IBAN: SK08 7500 0000 0040 2140 5726
Číslo účtu: 4021405726 Kód banky: 7500

Dátum vyhotovenia: 09.03.2026
Dátum splatnosti: 08.04.2026
Dátum dodania tovaru/služby; prijatie platby: 09.03.2026
Forma úhrady: Príkazom

Konečný príjemca:

Označenie dodávky	Množstvo	J.cena	Zľava	Cena	%DPH	DPH	EUR Celkom
Fakturujeme Vám na základe objednávky zo dňa 28.12.2025 ubytovacie služby v rátane miestneho poplatku za ubytovanie v 4 apartmánoch spojené s doplnkovými službami: prenájom parkovacích miest a upratovacie služby za obdobie 1.1. - 31.3.2026							
ubytovacie a doplnkové služby 1. apartmán - ubytovaný Tomáš Mrviš	3 mes	1 100,00		3 300,00	5%	165,00	3 465,00
ubytovacie a doplnkové služby 2. apartmán - ubytovaný Ján Balogáč	3 mes	1 100,00		3 300,00	5%	165,00	3 465,00
ubytovacie a doplnkové služby 3. apartmán- ubytovaný Andrija Draškovič	3 mes	1 100,00		3 300,00	5%	165,00	3 465,00
ubytovacie a doplnkové služby 4. apartmán - ubytovaný Cameron Jones	3 mes	1 100,00		3 300,00	5%	165,00	3 465,00
Súčet položiek				13 200,00		660,00	13 860,00
SPOLU NA ÚHRADU							**13 860,00**

Vystavil:

SH Therm
SH Therm, s.r.o.
Zimná 58, 052 01 Spišská Nová Ves
IČO: 48108481 IČ DPH: SK2120045356

Obchodný register OS Košice, oddiel: Sro, Vložka 37108/V

Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá).

Rekapitulácia v EUR:	Základ v EUR	Sadzba	DPH v EUR	Spolu s DPH v EUR
	0,00	0%		
	13 200,00	5%	660,00	13 860,00
	0,00	19%	0,00	0,00
	0,00	23%	0,00	0,00

Prevzal: Pečiatka :

Ekonomický a informačný systém POHODA

PB Production - ubytovanie Kostič

Doklad č.: 2026020 | Dátum dokladu: 2026-02-28 | Dátum úhrady: 2026-04-09 | Suma: 800,00 €

FAKTÚRA 2026020

PB production, s.r.o.
Zimná, 178/43
05201 Spišská Nová Ves
Slovensko

Spoločnosť zapísal Okresný súd Košice I do Obchodného registra pod číslom Sro/42360/V dňa 6.9.2013.

IČO: 47384948
DIČ: 2023873291
IČDPH: SK2023873291
Platiteľ DPH

TELEFÓN: +421 904 700 227
EMAIL: bednar@pbproduction.sk

IBAN: SK0775000000004018727089
SWIFT: CEKOSKBX
BANKA: Československá obchodná banka, a.s.
ÚČET: 4018727089/7500

Forma úhrady: peňažný prevod
Variabilný symbol: 2026020

Odberateľ

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
05201 Spišská Nová Ves
Slovensko

IČO: 55334725
DIČ: 2121969894
IČDPH: SK2121969894

Spoločnosť zapísal Mestský súd Košice do Obchodného registra pod číslom Sro/60290/V dňa 18.4.2023.

Dátum vystavenia	Dátum dodania	Dátum splatnosti
28.2.2026	28.2.2026	15.3.2026

Popis položky	Množstvo	MJ	Cena za MJ	Celkom bez DPH	DPH	Celkom s DPH
Ubytovanie Nikola Kostic	1	ks	761,9048	761,90	5%	800,00
			Spolu:	761,90	38,10	800,00

PAY by square

Vyhotovil: Mgr. Peter Bednár

Prevzal:

Celková suma bez DPH:	761,90 EUR
DPH:	38,10 EUR
Celková suma s DPH:	800,00 EUR
Uhradené zálohami:	0,00 EUR
K úhrade:	800,00 EUR

osemsto eur

PB Production - ubytovanie Kenney

Doklad č.: 2026019 | Dátum dokladu: 2026-02-28 | Dátum úhrady: 2026-04-09 | Suma: 577,50 €

FAKTÚRA 2026019

PB production, s.r.o.
Zimná, 178/43
05201 Spišská Nová Ves
Slovensko

Spoločnosť zapísal Okresný súd Košice I do Obchodného registra pod číslom Sro/42360/V dňa 6.9.2013.

IČO: 47384948
DIČ: 2023873291
IČDPH: SK2023873291
Platiteľ DPH

TELEFÓN: +421 904 700 227
EMAIL: bednar@pbproduction.sk

IBAN: SK0775000000004018727089
SWIFT: CEKOSKBX
BANKA: Československá obchodná banka, a.s.
ÚČET: 4018727089/7500

Forma úhrady: peňažný prevod
Variabilný symbol: 2026019

Odberateľ

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
05201 Spišská Nová Ves
Slovensko

IČO: 55334725
DIČ: 2121969894
IČDPH: SK2121969894

Spoločnosť zapísal Mestský súd Košice do Obchodného registra pod číslom Sro/60290/V dňa 18.4.2023.

Dátum vystavenia	Dátum dodania	Dátum splatnosti
28.2.2026	28.2.2026	15.3.2026

Popis položky	Množstvo	MJ	Cena za MJ	Celkom bez DPH	DPH	Celkom s DPH
Ubytovanie Caleb Kenney	1	ks	550,00	550,00	5%	577,50
			Spolu:	550,00	27,50	577,50

PAY by square

Vyhotovil: Mgr. Peter Bednár

Prevzal:

Celková suma bez DPH:	550,00 EUR
DPH:	27,50 EUR
Celková suma s DPH:	577,50 EUR
Uhradené zálohami:	0,00 EUR
K úhrade:	**577,50 EUR**

päťstosedemdesiatsedem eur a päťdesiat centov

Pelikan - letenka Hill

Doklad č.: 8126023542 | Dátum dokladu: 2026-04-23 | Dátum úhrady: 2026-04-23 | Suma: 867,18 €

pelikan.sk

CONTRACTOR:

pelicantravel.com s.r.o.
Pribinova 17954/10, 811 09, Bratislava, Slovensko

Commercial register

Tax ID Vat: **35897821**
StNr: **SK2021871225**
IdNr: **2021871225**

CUSTOMER:

Spisski Rytieri sro
Zimná 58, 05201, Spisska Nova Ves 1
spisskirytieri@gmail.com
Tax ID Vat: **55334725**
StNr: **SK2121969894**
IdNr: **2121969894**

Delivery method: ETICKET

INVOICE

INVOICE NO.:
8126023542

PROFORMA NO./
ORDER NO.:
9126317030

BANK ACCOUNTS:

VUB
Account number: 1889922951/0200
IBAN: SK63 0200 0000 0018 8992 2951
SWIFT: SUBASKBX
Account name: pelicantravel.com s.r.o.

TATRA BANKA
Account number: 2622028883/1100
IBAN: SK14 1100 0000 0026 2202 8883
SWIFT: TATRSKBX
Account name: pelicantravel.com s.r.o.

SLSP
Account number: 178509840/0900
IBAN: SK83 0900 0000 0001 7850 9840
SWIFT: GIBASKBX
Account name: pelicantravel.com s.r.o.

DELIVERY DATE
23.04.2026

PAYMENT DUE DATE

PAYMENT FORM
TATRA_PAY_PAYMENT

SERVICE NAME	Total €
Flight ticket	867,18 €
Paid	**867,18 €**
To be paid	**0,00 €**
Total price	**867,18 €**

Tax rate	Tax base	VAT	Total
0%	867,18 €	0,00 €	867,18 €
TOTAL	867,18 €	0,00 €	867,18 €

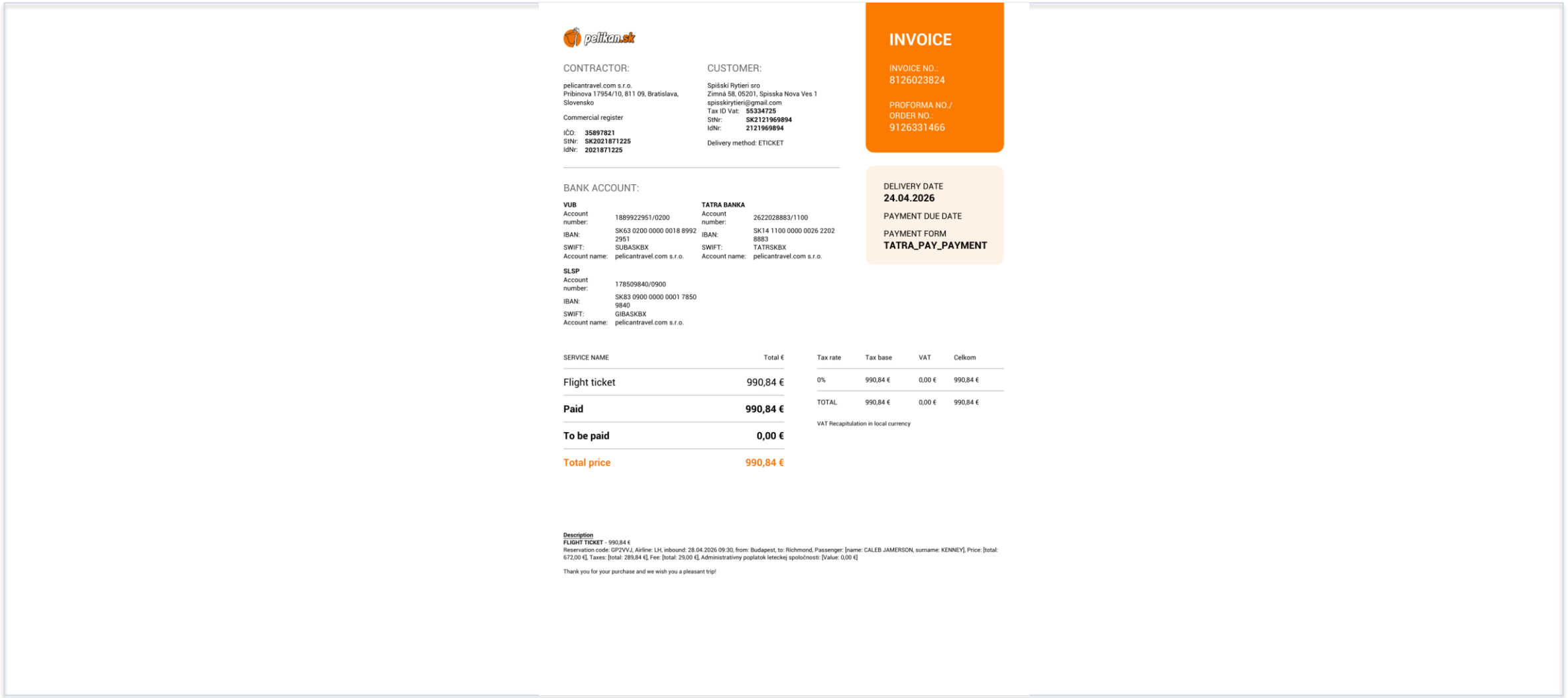
VAT Recapitulation in local currency

Description
FLIGHT TICKET - 867,18 €
Reservation code: OABDXT, Airline: LX, inbound: 26.04.2026 09:45, from: Budapest, to: Los Angeles, passenger: [name: ISAIAH MALIK, surname: HILL], Price: [total: 554,00 €], Taxes: [total: 274,18 €], Fee: [total: 39,00 €], grouptax-ccfee: [Value: 0,00 €]

Thank you for your purchase and we wish you a pleasant trip!

Pelikan - letenka Kenney

Doklad č.: 8126023824 | Dátum dokladu: 2026-04-24 | Dátum úhrady: 2026-04-23 | Suma: 990,84 €



pelikan.sk

CONTRACTOR:

pelicantravel.com s.r.o.
Pribinova 17954/10, 811 09, Bratislava,
Slovensko

Commercial register

IČO: **35897821**
StNr: **SK2021871225**
IdNr: **2021871225**

CUSTOMER:

Spišskí Rytieri sro
Zimná 58, 05201, Spisska Nova Ves 1
spisskirytieri@gmail.com
Tax ID Vat: **55334725**
StNr: **SK2121969894**
IdNr: **2121969894**

Delivery method: ETICKET

BANK ACCOUNT:

VUB
Account number: 1889922951/0200
IBAN: SK63 0200 0000 0018 8992 2951
SWIFT: SUBASKBX
Account name: pelicantravel.com s.r.o.

TATRA BANKA
Account number: 2622028883/1100
IBAN: SK14 1100 0000 0026 2202 8883
SWIFT: TATRSKBX
Account name: pelicantravel.com s.r.o.

SLSP
Account number: 178509840/0900
IBAN: SK83 0900 0000 0001 7850 9840
SWIFT: GIBASKBX
Account name: pelicantravel.com s.r.o.

INVOICE

INVOICE NO.:
8126023824

PROFORMA NO./
ORDER NO.:
9126331466

DELIVERY DATE
24.04.2026

PAYMENT DUE DATE

PAYMENT FORM
TATRA_PAY_PAYMENT

SERVICE NAME	Total €
Flight ticket	990,84 €
Paid	**990,84 €**
To be paid	**0,00 €**
Total price	**990,84 €**

Tax rate	Tax base	VAT	Celkom
0%	990,84 €	0,00 €	990,84 €
TOTAL	990,84 €	0,00 €	990,84 €

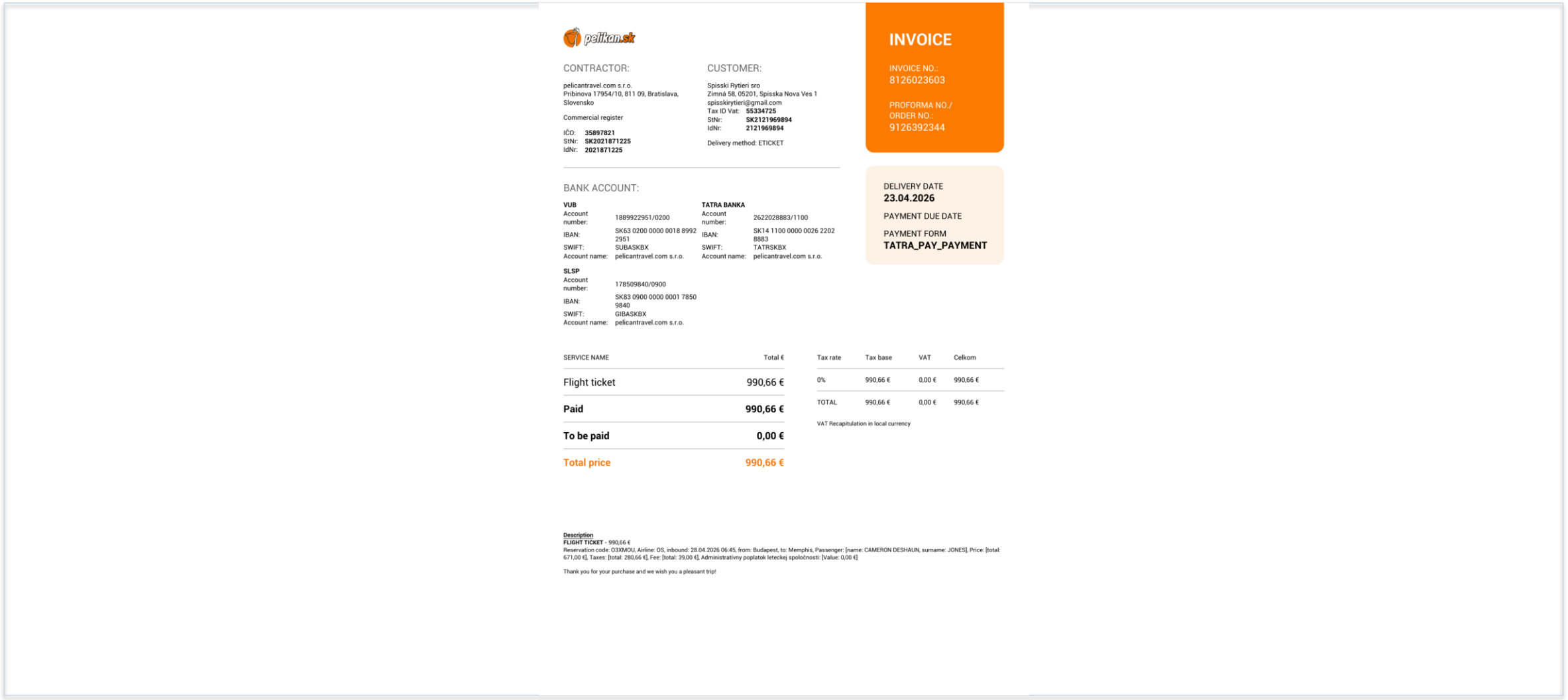
VAT Recapitulation in local currency

Description
FLIGHT TICKET - 990,84 €
Reservation code: GP2VVJ, Airline: LH, inbound: 28.04.2026 09:30, from: Budapest, to: Richmond, Passenger: [name: CALEB JAMERSON, surname: KENNEY], Price: [total: 672,00 €], Taxes: [total: 289,84 €], Fee: [total: 29,00 €], Administratívny poplatok leteckej spoločnosti: [Value: 0,00 €]

Thank you for your purchase and we wish you a pleasant trip!

Pelikan - letenka Jones

Doklad č.: 8126023603 | Dátum dokladu: 2026-04-23 | Dátum úhrady: 2026-04-23 | Suma: 990,66 €



pelikan.sk

CONTRACTOR:

pelicantravel.com s.r.o.
Pribinova 17954/10, 811 09, Bratislava, Slovensko

Commercial register

IČO: **35897821**
StNr: **SK2021871225**
IdNr: **2021871225**

CUSTOMER:

Spisski Rytieri sro
Zimná 58, 05201, Spisska Nova Ves 1
spisskirytieri@gmail.com
Tax ID Vat: **55334725**
StNr: **SK2121969894**
IdNr: **2121969894**

Delivery method: ETICKET

BANK ACCOUNT:

VUB
Account number: 1889922951/0200
IBAN: SK63 0200 0000 0018 8992 2951
SWIFT: SUBASKBX
Account name: pelicantravel.com s.r.o.

TATRA BANKA
Account number: 2622028883/1100
IBAN: SK14 1100 0000 0026 2202 8883
SWIFT: TATRSKBX
Account name: pelicantravel.com s.r.o.

SLSP
Account number: 178509840/0900
IBAN: SK83 0900 0000 0001 7850 9840
SWIFT: GIBASKBX
Account name: pelicantravel.com s.r.o.

INVOICE

INVOICE NO.:
8126023603

PROFORMA NO./ ORDER NO.:
9126392344

DELIVERY DATE
23.04.2026

PAYMENT DUE DATE

PAYMENT FORM
TATRA_PAY_PAYMENT

SERVICE NAME	Total €
Flight ticket	990,66 €
Paid	**990,66 €**
To be paid	**0,00 €**
Total price	**990,66 €**

Tax rate	Tax base	VAT	Celkom
0%	990,66 €	0,00 €	990,66 €
TOTAL	990,66 €	0,00 €	990,66 €

VAT Recapitulation in local currency

Description
FLIGHT TICKET - 990,66 €
Reservation code: O3XMOU, Airline: OS, inbound: 28.04.2026 06:45, from: Budapest, to: Memphis, Passenger: [name: CAMERON DESHAUN, surname: JONES], Price: [total: 671,00 €], Taxes: [total: 280,66 €], Fee: [total: 39,00 €], Administratívny poplatok leteckej spoločnosti: [Value: 0,00 €]

Thank you for your purchase and we wish you a pleasant trip!

Pelikan - letenka Hill - batožina

Doklad č.: 8126023605 | Dátum dokladu: 2026-04-23 | Dátum úhrady: 2026-04-23 | Suma: 100,00 €

pelikan.sk

CONTRACTOR:

pelicantravel.com s.r.o.
Pribinova 17954/10, 811 09, Bratislava, Slovensko

Commercial register

Tax ID Vat: **35897821**
StNr: **SK2021871225**
IdNr: **2021871225**

CUSTOMER:

Spisski Rytieri sro
Zimná 58, 05201, Spisska Nova Ves 1
spisskirytieri@gmail.com
Tax ID Vat: **55334725**
StNr: **SK2121969894**
IdNr: **2121969894**

Delivery method: ETICKET

INVOICE

INVOICE NO.:
8126023605

PROFORMA NO./
ORDER NO.:
9126390587

BANK ACCOUNTS:

VUB
Account number: 1889922951/0200
IBAN: SK63 0200 0000 0018 8992 2951
SWIFT: SUBASKBX
Account name: pelicantravel.com s.r.o.

TATRA BANKA
Account number: 2622028883/1100
IBAN: SK14 1100 0000 0026 2202 8883
SWIFT: TATRSKBX
Account name: pelicantravel.com s.r.o.

SLSP
Account number: 178509840/0900
IBAN: SK83 0900 0000 0001 7850 9840
SWIFT: GIBASKBX
Account name: pelicantravel.com s.r.o.

DELIVERY DATE
23.04.2026

PAYMENT DUE DATE
23.04.2026 21:00

PAYMENT FORM
BANK TRANSFER

SERVICE NAME	Total €
Flight ticket	100,00 €
Paid	**100,00 €**
To be paid	**0,00 €**
Total price	**100,00 €**

Tax rate	Tax base	VAT	Total
0%	100,00 €	0,00 €	100,00 €
TOTAL	100,00 €	0,00 €	100,00 €

VAT Recapitulation in local currency

Description
FLIGHT TICKET - 100,00 €
Description: max 23 kg, Reservation code: OABDXT, Airline: LX, Service: BAGGAGE, inbound: 26.04.2026 09:45, Flight: there, passenger: [name: ISAIAHMALIK, surname: HILL], Price: [total: 90,00 €], Fee: [total: 10,00 €]

Thank you for your purchase and we wish you a pleasant trip!

Sekcia 2.1.3

Úhrada nákladov na športové potreby, odevy a dresy

Počet položiek: 4

Celková suma: 21 156,80 €

Sumár sekcie 2.1.3

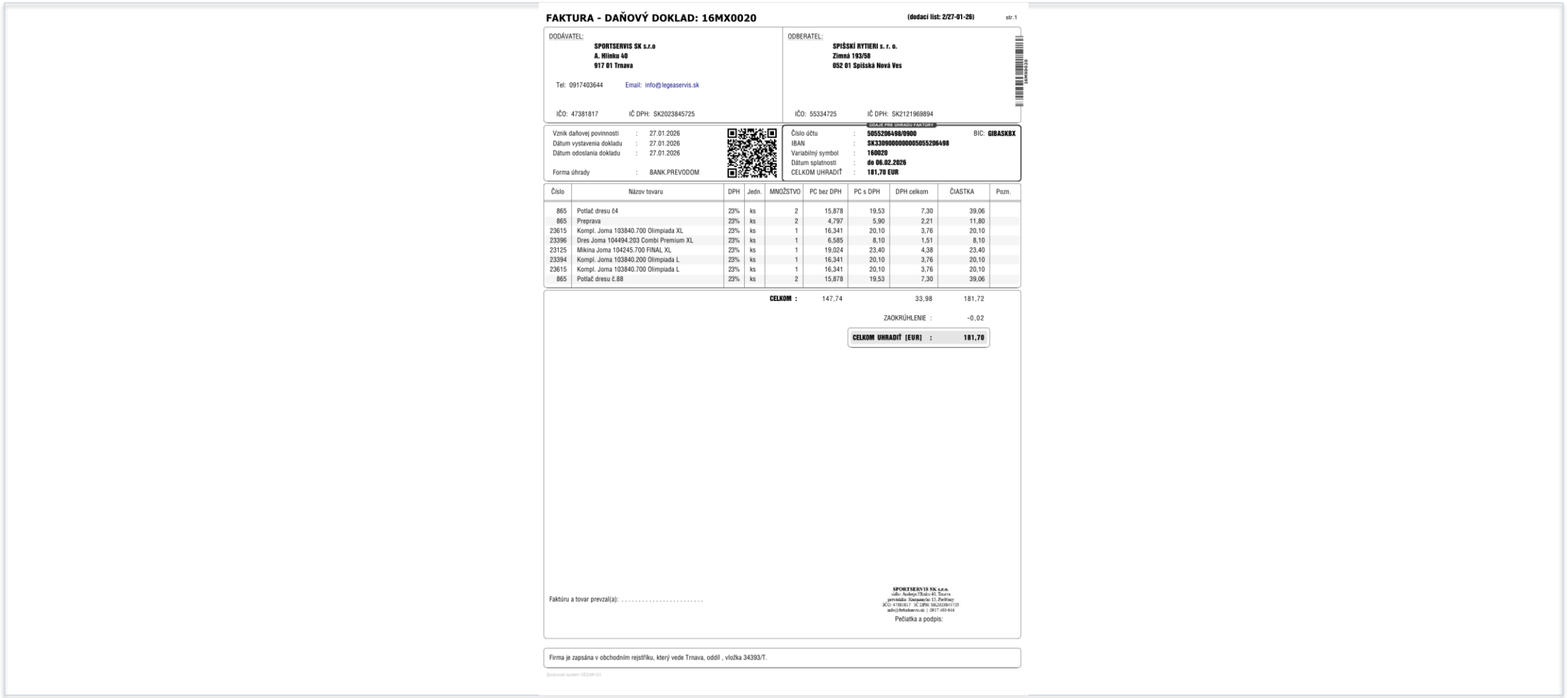
Úhrada nákladov na športové potreby, odevy a dresy

Doklad	Špecifikácia	Dátum dokladu	Dátum úhrady	Suma
160020	Sportservis - výroba dresov	2026-01-27	2026-03-12	181,70 €
20260025	Insima - výroba dresov	2026-02-27	2026-03-19	2 460,00 €
160110	Sportservis - výroba dresov	2026-03-23	2026-03-30	65,10 €
26250005	DIMC s.r.o. - kúpa trenažéra	2026-03-23	2026-04-16	18 450,00 €

Súčet sekcie 2.1.3: 21 156,80 €

Sportservis - výroba dresov

Doklad č.: 160020 | Dátum dokladu: 2026-01-27 | Dátum úhrady: 2026-03-12 | Suma: 181,70 €



FAKTURA - DAŇOVÝ DOKLAD: 16MX0020 (dodací list: 2/27-01-26) str.1

DODÁVATEL:
SPORTSERVIS SK s.r.o
A. Hlinku 40
917 01 Trnava
Tel: 0917403644 Email: info@legeaservis.sk
IČO: 47381817 IČ DPH: SK2023845725

ODBERATEL:
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
IČO: 55334725 IČ DPH: SK2121969894

Vznik daňovej povinnosti : 27.01.2026
Dátum vystavenia dokladu : 27.01.2026
Dátum odoslania dokladu : 27.01.2026
Forma úhrady : BANK.PREVODOM

ÚDAJE PRE ÚHRADU FAKTÚRY
Číslo účtu : **5055206498/0900** BIC: **GIBASKBX**
IBAN : **SK3309000000005055206498**
Variabilný symbol : **160020**
Dátum splatnosti : **do 06.02.2026**
CELKOM UHRADIŤ : **181,70 EUR**

Číslo	Názov tovaru	DPH	Jedn.	MNOŽSTVO	PC bez DPH	PC s DPH	DPH celkom	ČIASTKA	Pozn.
865	Potlač dresu č4	23%	ks	2	15,878	19,53	7,30	39,06	
865	Preprava	23%	ks	2	4,797	5,90	2,21	11,80	
23615	Kompl. Joma 103840.700 Olimpiada XL	23%	ks	1	16,341	20,10	3,76	20,10	
23396	Dres Joma 104494.203 Combi Premium XL	23%	ks	1	6,585	8,10	1,51	8,10	
23125	Mikina Joma 104245.700 FINAL XL	23%	ks	1	19,024	23,40	4,38	23,40	
23394	Kompl. Joma 103840.200 Olimpiada L	23%	ks	1	16,341	20,10	3,76	20,10	
23615	Kompl. Joma 103840.700 Olimpiada L	23%	ks	1	16,341	20,10	3,76	20,10	
865	Potlač dresu č.88	23%	ks	2	15,878	19,53	7,30	39,06	
				CELKOM :	147,74		33,98	181,72	

ZAOKRÚHLENIE : -0,02

CELKOM UHRADIŤ [EUR] : 181,70

Faktúru a tovar prevzal(a): .....

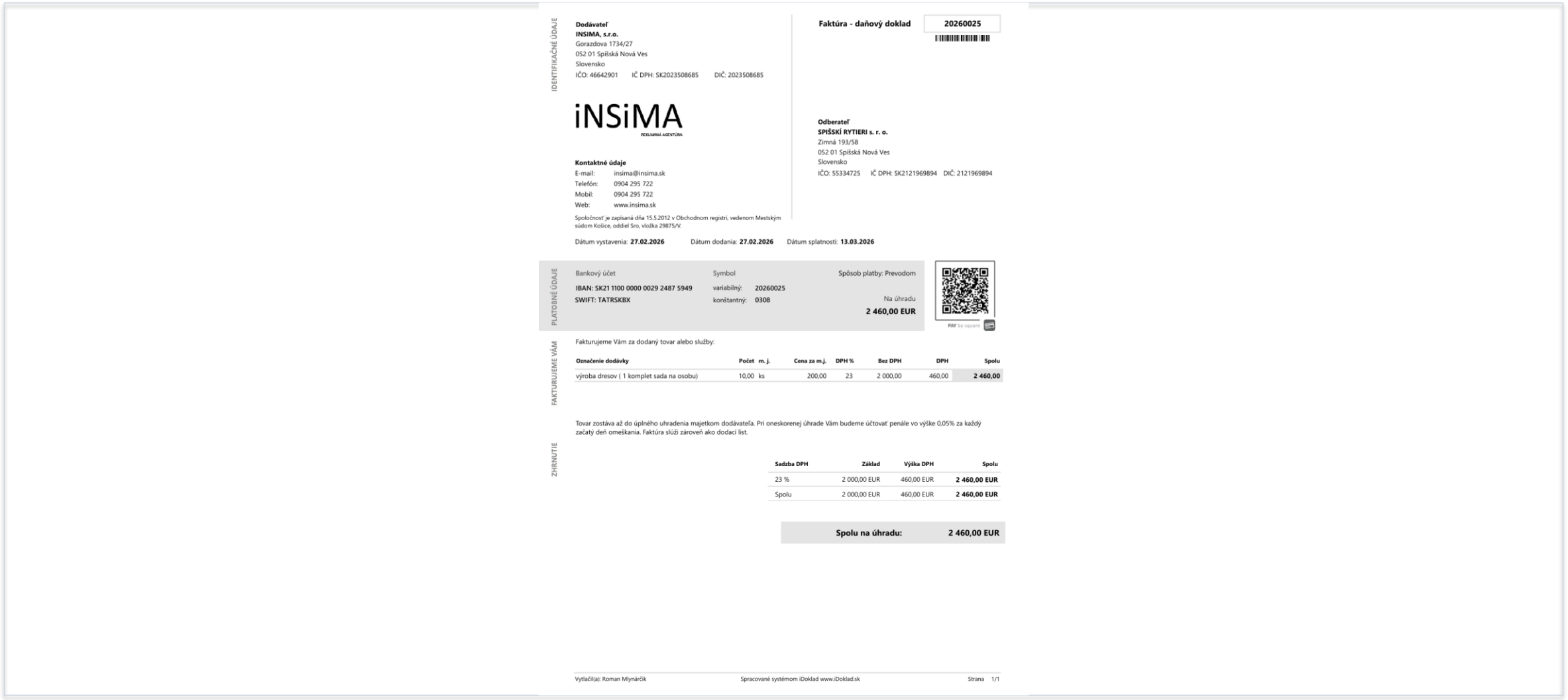
SPORTSERVIS SK s.r.o.
sídlo: Andreja Hlinku 40, Trnava
prevádzka: Kamenárska 15, Piešťany
IČO: 47381817 IČ DPH: SK2023845725
info@legeaservis.sk | 0917 403 644
Pečiatka a podpis:

Firma je zapsána v obchodním rejstříku, který vede Trnava, oddíl , vložka 34393/T.

Zpracoval systém CEZAR G1

Insima - výroba dresov

Doklad č.: 20260025 | Dátum dokladu: 2026-02-27 | Dátum úhrady: 2026-03-19 | Suma: 2 460,00 €



IDENTIFIKAČNÉ ÚDAJE

Dodávateľ
INSIMA, s.r.o.
Gorazdova 1734/27
052 01 Spišská Nová Ves
Slovensko
IČO: 46642901 IČ DPH: SK2023508685 DIČ: 2023508685

iNSiMA
REKLAMNÁ AGENTÚRA

Kontaktné údaje
E-mail: insima@insima.sk
Telefón: 0904 295 722
Mobil: 0904 295 722
Web: www.insima.sk

Spoločnosť je zapísaná dňa 15.5.2012 v Obchodnom registri, vedenom Mestským súdom Košice, oddiel Sro, vložka 29875/V.

Faktúra - daňový doklad 20260025

Odberateľ
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
Slovensko
IČO: 55334725 IČ DPH: SK2121969894 DIČ: 2121969894

Dátum vystavenia: **27.02.2026** Dátum dodania: **27.02.2026** Dátum splatnosti: **13.03.2026**

PLATOBNÉ ÚDAJE

Bankový účet
IBAN: SK21 1100 0000 0029 2487 5949
SWIFT: TATRSKBX

Symbol
variabilný: **20260025**
konštantný: **0308**

Spôsob platby: Prevodom

Na úhradu
2 460,00 EUR

PAY by square

FAKTURUJEME VÁM

Fakturujeme Vám za dodaný tovar alebo služby:

Označenie dodávky	Počet	m. j.	Cena za m.j.	DPH %	Bez DPH	DPH	Spolu
výroba dresov (1 komplet sada na osobu)	10,00	ks	200,00	23	2 000,00	460,00	**2 460,00**

Tovar zostáva až do úplného uhradenia majetkom dodávateľa. Pri oneskorenej úhrade Vám budeme účtovať penále vo výške 0,05% za každý začatý deň omeškania. Faktúra slúži zároveň ako dodací list.

ZHRNUTIE

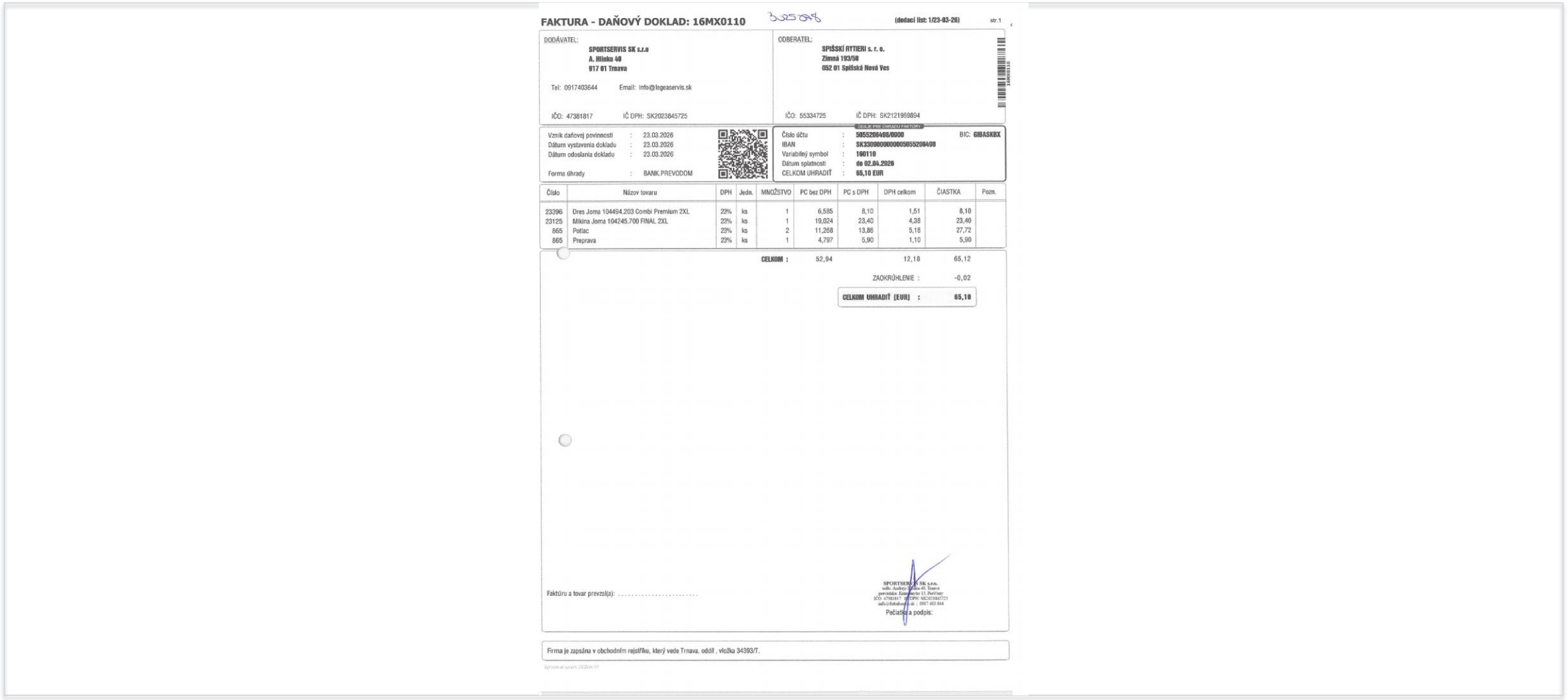
Sadzba DPH	Základ	Výška DPH	Spolu
23 %	2 000,00 EUR	460,00 EUR	**2 460,00 EUR**
Spolu	2 000,00 EUR	460,00 EUR	**2 460,00 EUR**

Spolu na úhradu: 2 460,00 EUR

Vytlačil(a): Roman Mlynárčik Spracované systémom iDoklad www.iDoklad.sk Strana 1/1

Sportservis - výroba dresov

Doklad č.: 160110 | Dátum dokladu: 2026-03-23 | Dátum úhrady: 2026-03-30 | Suma: 65,10 €



FAKTURA - DAŇOVÝ DOKLAD: 16MX0110 (dodací list: 1/23-03-26) str. 1

DODÁVATEL:
SPORTSERVIS SK s.r.o
A. Hlinku 40
917 01 Trnava
Tel: 0917403644 Email: info@legeaservis.sk
IČO: 47381817 IČ DPH: SK2023845725

ODBERATEL:
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
IČO: 55334725 IČ DPH: SK2121959894

Vznik daňovej povinnosti : 23.03.2026
Dátum vystavenia dokladu : 23.03.2026
Dátum odoslania dokladu : 23.03.2026
Forma úhrady : BANK.PREVODOM

Číslo účtu : 5055206498/0900 BIC: GIBASKBX
IBAN : SK3309000000005055206498
Variabilný symbol : 160110
Dátum splatnosti : do 02.04.2026
CELKOM UHRADIŤ : 65,10 EUR

Číslo	Názov tovaru	DPH	Jedn.	MNOŽSTVO	PC bez DPH	PC s DPH	DPH celkom	ČIASTKA	Pozn.
23396	Dres Joma 104494.203 Combi Premium 2XL	23%	ks	1	6,585	8,10	1,51	8,10	
23125	Mikina Joma 104245.700 FINAL 2XL	23%	ks	1	19,024	23,40	4,38	23,40	
865	Potiac	23%	ks	2	11,268	13,86	5,18	27,72	
865	Preprava	23%	ks	1	4,797	5,90	1,10	5,90	
				CELKOM :	52,94		12,18	65,12	

ZAOKRÚHLENIE : -0,02

CELKOM UHRADIŤ [EUR] : 65,10

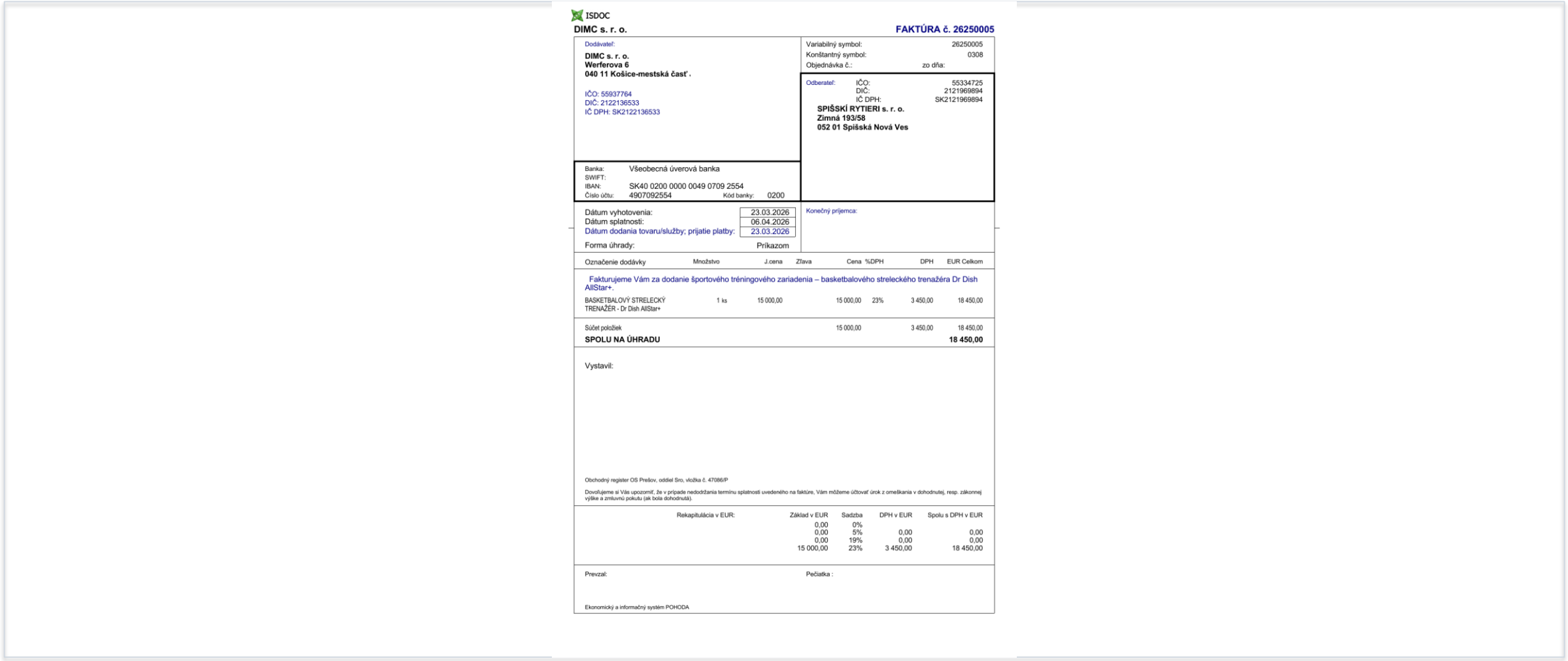
Faktúru a tovar prevzal(a): .....

SPORTSERVIS SK s.r.o.
Pečiatka a podpis:

Firma je zapísaná v obchodnom registri, ktorý vedie Trnava, oddiel , vložka 34393/T.

DIMC s.r.o. - kúpa trenažéra

Doklad č.: 26250005 | Dátum dokladu: 2026-03-23 | Dátum úhrady: 2026-04-16 | Suma: 18 450,00 €



ISDOC

DIMC s. r. o.

FAKTÚRA č. 26250005

Dodávateľ:
DIMC s. r. o.
Werferova 6
040 11 Košice-mestská časť ,

IČO: 55937764
DIČ: 2122136533
IČ DPH: SK2122136533

Variabilný symbol: 26250005
Konštantný symbol: 0308
Objednávka č.: zo dňa:

Odberateľ: IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves

Banka: Všeobecná úverová banka
SWIFT:
IBAN: SK40 0200 0000 0049 0709 2554
Číslo účtu: 4907092554 Kód banky: 0200

Dátum vyhotovenia: 23.03.2026
Dátum splatnosti: 06.04.2026
Dátum dodania tovaru/služby; prijatie platby: 23.03.2026
Forma úhrady: Príkazom

Konečný príjemca:

Označenie dodávky	Množstvo	J.cena	Zľava	Cena	%DPH	DPH	EUR Celkom
Fakturujeme Vám za dodanie športového tréningového zariadenia – basketbalového streleckého trenažéra Dr Dish AllStar+.							
BASKETBALOVÝ STRELECKÝ TRENAŽÉR - Dr Dish AllStar+	1 ks	15 000,00		15 000,00	23%	3 450,00	18 450,00
Súčet položiek				15 000,00		3 450,00	18 450,00
SPOLU NA ÚHRADU							**18 450,00**

Vystavil:

Obchodný register OS Prešov, oddiel Sro, vložka č. 47086/P

Dovoľujeme si Vás upozorniť, že v prípade nedodržania termínu splatnosti uvedeného na faktúre, Vám môžeme účtovať úrok z omeškania v dohodnutej, resp. zákonnej výške a zmluvnú pokutu (ak bola dohodnutá).

Rekapitulácia v EUR:	Základ v EUR	Sadzba	DPH v EUR	Spolu s DPH v EUR
	0,00	0%		
	0,00	5%	0,00	0,00
	0,00	19%	0,00	0,00
	15 000,00	23%	3 450,00	18 450,00

Prevzal: Pečiatka :

Ekonomický a informačný systém POHODA

Sekcia 2.1.4

Úhrada nákladov súvisiacich so športoviskami

Počet položiek: 0

Celková suma: 0,00 €

Sumár sekcie 2.1.4

Úhrada nákladov súvisiacich so športoviskami

Doklad	Špecifikácia	Dátum dokladu	Dátum úhrady	Suma
-	Bez dokladov	-	-	0,00 €

Súčet sekcie 2.1.4: 0,00 €

Sekcia 2.1.5

Úhrada poplatkov súvisiacich so zabezpečením športovej činnosti

Počet položiek: 7

Celková suma: 11 290,00 €

Sumár sekcie 2.1.5

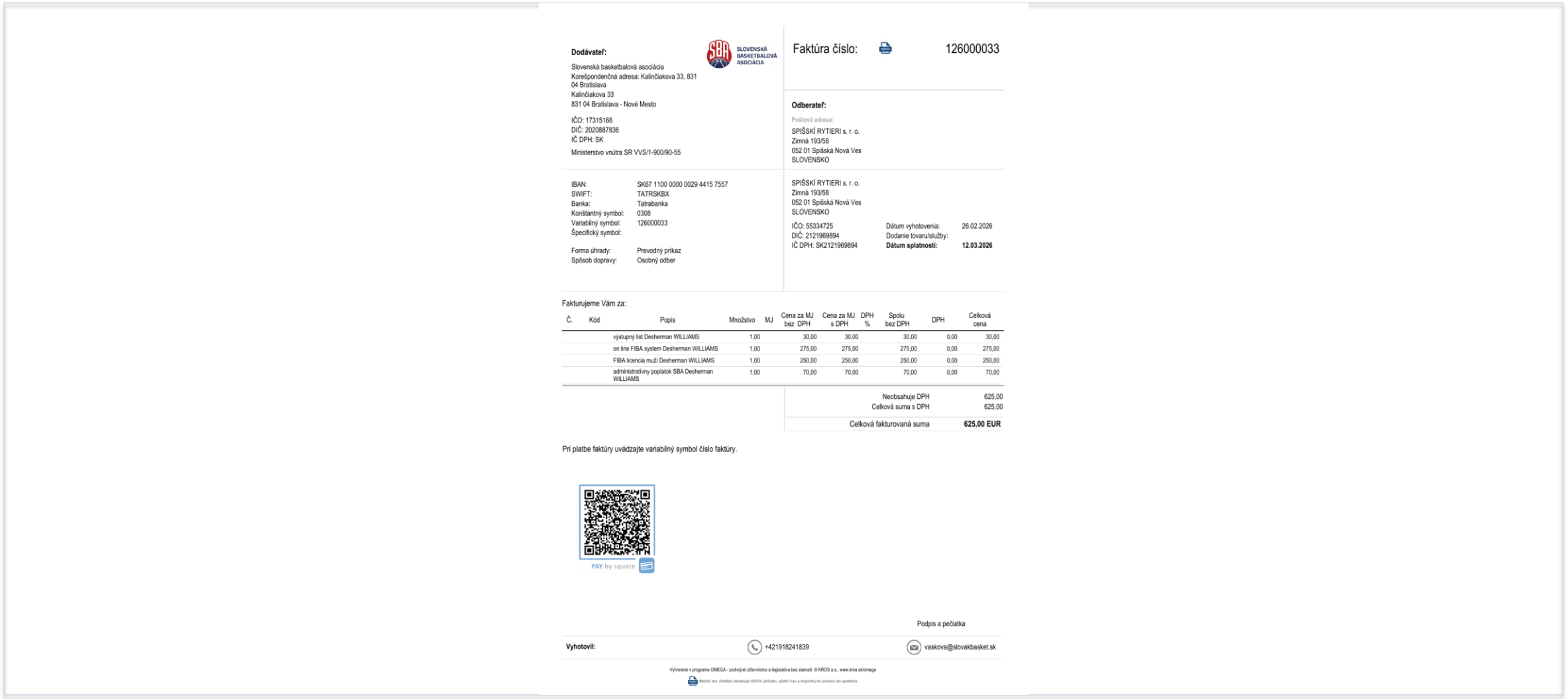
Úhrada poplatkov súvisiacich so zabezpečením športovej činnosti

Doklad	Špecifikácia	Dátum dokladu	Dátum úhrady	Suma
126000033	SBA - poplatky	2026-02-26	2026-02-26	625,00 €
126000038	SBA - poplatky	2026-02-27	2026-02-27	305,00 €
0018	United Sports Agency - poplatky	2026-02-27	2026-03-19	430,00 €
2026009	SBL - vklady	2026-02-26	2026-04-07	1 250,00 €
326000031	SBA - poplatky	2026-02-09	2026-04-09	250,00 €
326000030	SBA - poplatky	2026-02-09	2026-04-09	510,00 €
22600001090	SBA - poplatky	2026-02-01	2026-05-23	7 920,00 €

Súčet sekcie 2.1.5: 11 290,00 €

SBA - poplatky

Doklad č.: 126000033 | Dátum dokladu: 2026-02-26 | Dátum úhrady: 2026-02-26 | Suma: 625,00 €



Dodávateľ:

Slovenská basketbalová asociácia
Korešpondenčná adresa: Kalinčiakova 33, 831 04 Bratislava
Kalinčiakova 33
831 04 Bratislava - Nové Mesto

IČO: 17315166
DIČ: 2020887836
IČ DPH: SK

Ministerstvo vnútra SR VVS/1-900/90-55

Faktúra číslo: 126000033

Odberateľ:

Poštová adresa:
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

IBAN: SK67 1100 0000 0029 4415 7557
SWIFT: TATRSKBX
Banka: Tatrabanka
Konštantný symbol: 0308
Variabilný symbol: 126000033
Špecifický symbol:

Forma úhrady: Prevodný príkaz
Spôsob dopravy: Osobný odber

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894

Dátum vyhotovenia: 26.02.2026
Dodanie tovaru/služby:
Dátum splatnosti: 12.03.2026

Fakturujeme Vám za:

Č.	Kód	Popis	Množstvo	MJ	Cena za MJ bez DPH	Cena za MJ s DPH	DPH %	Spolu bez DPH	DPH	Celková cena
		výstupný list Desherman WILLIAMS	1,00		30,00	30,00		30,00	0,00	30,00
		on line FIBA system Desherman WILLIAMS	1,00		275,00	275,00		275,00	0,00	275,00
		FIBA licencia muži Desherman WILLIAMS	1,00		250,00	250,00		250,00	0,00	250,00
		administratívny poplatok SBA Desherman WILLIAMS	1,00		70,00	70,00		70,00	0,00	70,00

Neobsahuje DPH	625,00
Celková suma s DPH	625,00
Celková fakturovaná suma	**625,00 EUR**

Pri platbe faktúry uvádzajte variabilný symbol číslo faktúry.

PAY by square

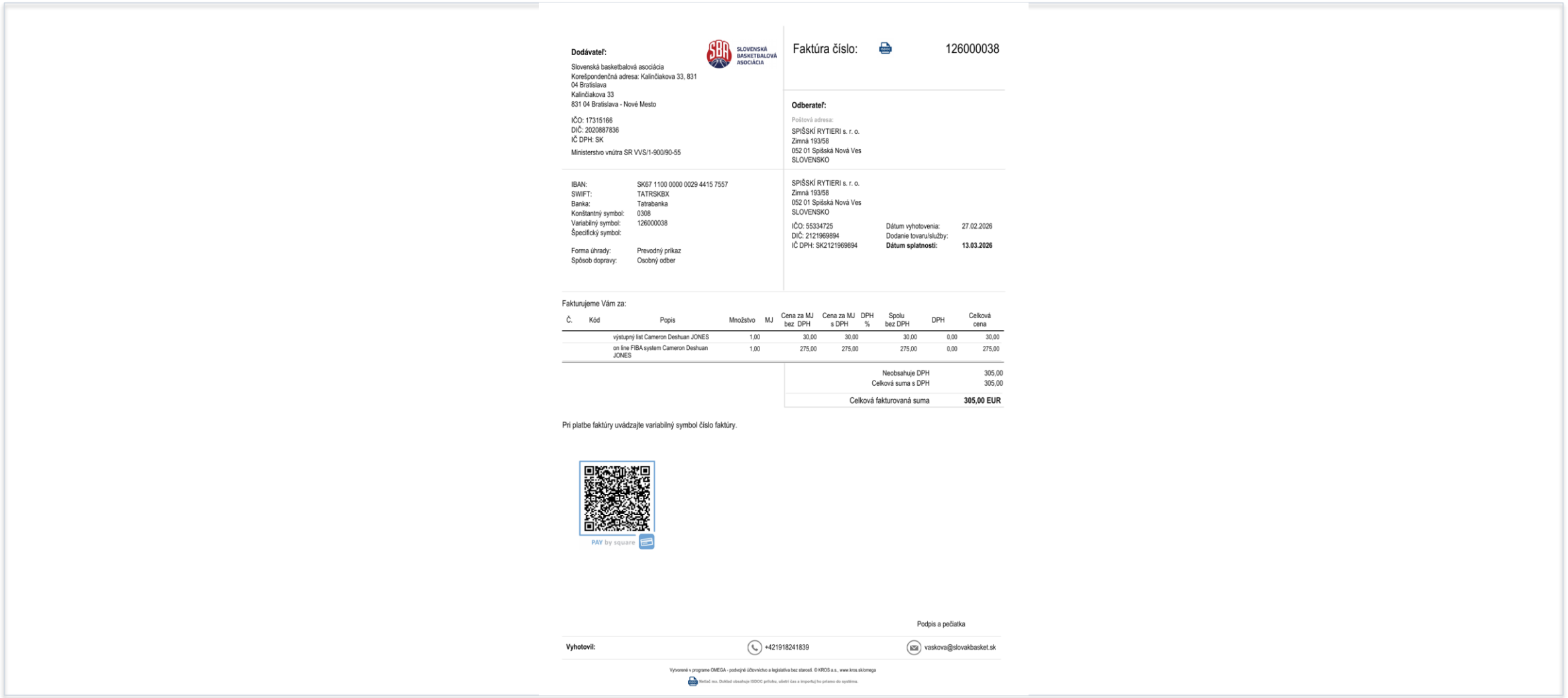
Podpis a pečiatka

Vyhotovil: +421918241839 vaskova@slovakbasket.sk

Vytvorené v programe OMEGA - podvojné účtovníctvo a legislatíva bez starostí. © KROS a.s., www.kros.sk/omega

SBA - poplatky

Doklad č.: 126000038 | Dátum dokladu: 2026-02-27 | Dátum úhrady: 2026-02-27 | Suma: 305,00 €



Dodávateľ:

Slovenská basketbalová asociácia
Korešpondenčná adresa: Kalinčiakova 33, 831 04 Bratislava
Kalinčiakova 33
831 04 Bratislava - Nové Mesto

IČO: 17315166
DIČ: 2020887836
IČ DPH: SK

Ministerstvo vnútra SR VVS/1-900/90-55

Faktúra číslo: 126000038

Odberateľ:

Poštová adresa:
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

IBAN: SK67 1100 0000 0029 4415 7557
SWIFT: TATRSKBX
Banka: Tatrabanka
Konštantný symbol: 0308
Variabilný symbol: 126000038
Špecifický symbol:

Forma úhrady: Prevodný príkaz
Spôsob dopravy: Osobný odber

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894

Dátum vyhotovenia: 27.02.2026
Dodanie tovaru/služby:
Dátum splatnosti: 13.03.2026

Fakturujeme Vám za:

Č.	Kód	Popis	Množstvo	MJ	Cena za MJ bez DPH	Cena za MJ s DPH	DPH %	Spolu bez DPH	DPH	Celková cena
		výstupný list Cameron Deshuan JONES	1,00		30,00	30,00		30,00	0,00	30,00
		on line FIBA system Cameron Deshuan JONES	1,00		275,00	275,00		275,00	0,00	275,00

Neobsahuje DPH	305,00
Celková suma s DPH	305,00
Celková fakturovaná suma	**305,00 EUR**

Pri platbe faktúry uvádzajte variabilný symbol číslo faktúry.

PAY by square

Podpis a pečiatka

Vyhotovil: +421918241839 vaskova@slovakbasket.sk

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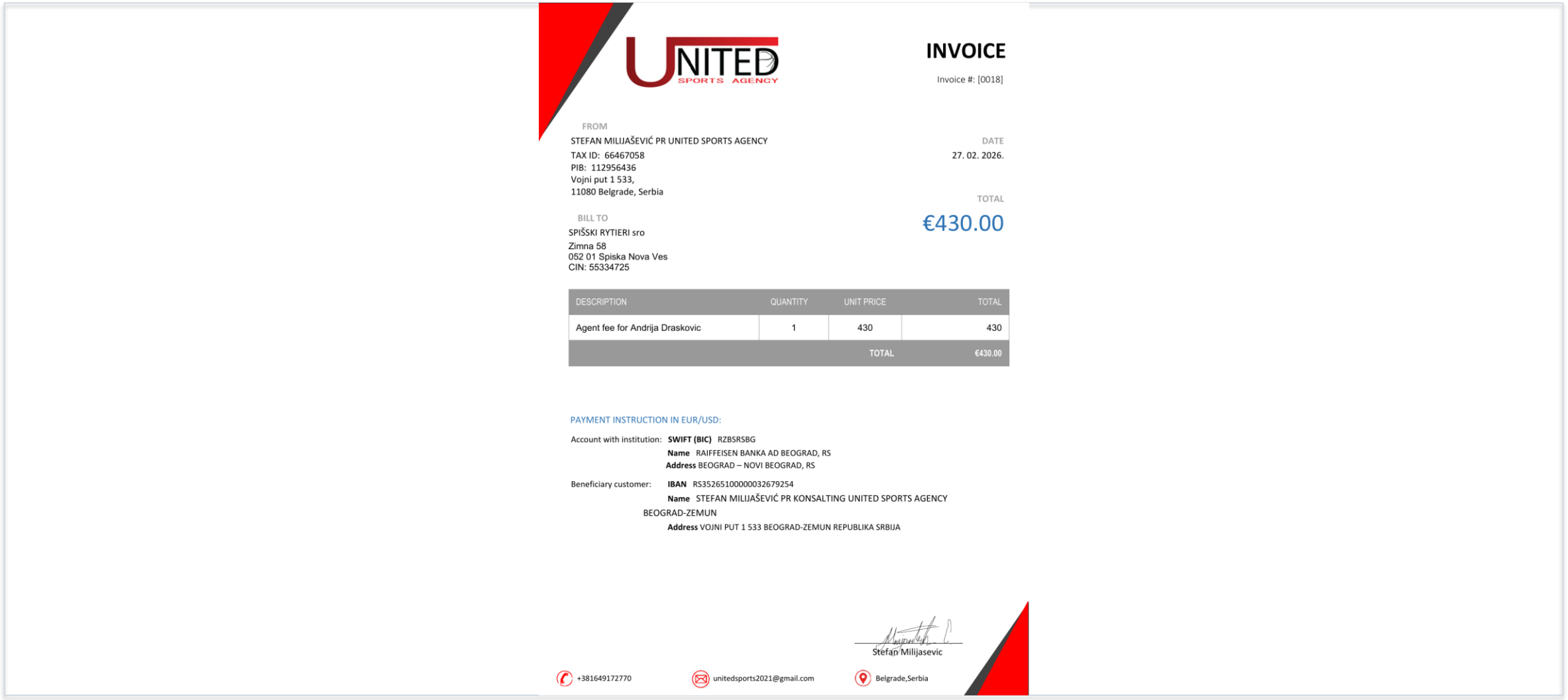
Tlačiť ma. Doklad obsahuje ISDOC prílohu, ušetrí čas a importuj ho priamo do systému.

United Sports Agency - poplatky

Doklad č.: 0018 | Dátum dokladu: 2026-02-27 | Dátum úhrady: 2026-03-19 | Suma: 430,00 €



UNITED SPORTS AGENCY

INVOICE

Invoice #: [0018]

FROM

STEFAN MILIJAŠEVIĆ PR UNITED SPORTS AGENCY
TAX ID: 66467058
PIB: 112956436
Vojni put 1 533,
11080 Belgrade, Serbia

DATE

27. 02. 2026.

TOTAL

€430.00

BILL TO

SPIŠSKI RYTIERI sro
Zimna 58
052 01 Spiska Nova Ves
CIN: 55334725

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
Agent fee for Andrija Draskovic	1	430	430
		TOTAL	€430.00

PAYMENT INSTRUCTION IN EUR/USD:

Account with institution: **SWIFT (BIC)** RZBSRSBG
Name RAIFFEISEN BANKA AD BEOGRAD, RS
Address BEOGRAD – NOVI BEOGRAD, RS

Beneficiary customer: **IBAN** RS35265100000032679254
Name STEFAN MILIJAŠEVIĆ PR KONSALTING UNITED SPORTS AGENCY BEOGRAD-ZEMUN
Address VOJNI PUT 1 533 BEOGRAD-ZEMUN REPUBLIKA SRBIJA

Stefan Milijasevic

+381649172770 unitedsports2021@gmail.com Belgrade,Serbia

SBL - vklady

Doklad č.: 2026009 | Dátum dokladu: 2026-02-26 | Dátum úhrady: 2026-04-07 | Suma: 1 250,00 €

FAKTÚRA č. 2026009

Dodávateľ:
SLOVENSKÁ BASKETBALOVÁ LIGA
Holubyho 4
934 01 Levice

IČO: 45743860
DIČ: 2024131879

Variabilný symbol: 2026009
Konštantný symbol: 0308
Špecifický symbol:

Odberateľ: IČO: 55334725
DIČ: 2121969894

Spišski Rytieri s.r.o.
Zimná 193/58
052 01 Spišská Nová Ves

Číslo účtu: SK3511000000002943458278
Forma úhrady: prevodom na účet

Dátum vyhotovenia: 26.2.2026
Dátum dodania: 26.2.2026
Dátum splatnosti: 12.3.2026
Dodávateľ nie je platcom DPH

Text - označenie dodávky (tovar - služby)	Množstvo	Jednotka	Cena celkom
Vklad do súťaže TIPOS SBL 2025/2026 - 2. časť	1	ks	1 250,00 €

CELKOM K ÚHRADE **€1 250,00**

Vystavil: Peter Mičuda

Prevzal:

SBA - poplatky

Doklad č.: 326000031 | Dátum dokladu: 2026-02-09 | Dátum úhrady: 2026-04-09 | Suma: 250,00 €

SLOVENSKÁ BASKETBALOVÁ ASOCIÁCIA

FAKTÚRA 326000031

Objednávka č.:
Dodací list č.:

Dodávateľ:

Slovenská basketbalová asociácia
Kalinčiakova 14083/33
831 04 Bratislava 3 - Nové Mesto

IČO: 17315166
DIČ: 2020887836
IČ DPH: SK
Ministerstvo vnútra SR VVS/1-900/90-55

Telefón: +421918241839
IBAN: SK67 1100 0000 0029 4415 7557
Banka/SWIFT: Tatrabanka / TATRSKBX
Dátum vyhotovenia: 09.02.2026
Dodanie tovaru/služby: 09.02.2026
Dátum splatnosti: 23.02.2026
Dod. a plat. podmienky:

Odberateľ:

SPIŠSKÍ RYTIERI
Zimná 193/58
052 01 Spišská Nová Ves

IČO: 55 334 725
DIČ: 2021885217
IČ DPH:

Forma úhrady: Prevodný príkaz
Spôsob dopravy: Osobný odber
Variabilný symbol: 326000031
Konštantný symbol: 0308
Špecifický symbol:
Miesto určenia:
Konečný príjemca:

V sezóne 2025/2026 vám týmto fakturujeme položky uvedené nižšie.

P.č.	Popis	Počet	MJ	J. cena bez DPH	J. cena s DPH	DPH %	Spolu bez DPH	DPH	Celková cena
1.	Poplatok za zahraničných hráčov v zmysle bodu 5.1.1.1. Smernice o štarte zahraničných hráčov za kluby SBA - 7. hráč zaradený na súpisku družstva - DRAŠKOVIĆ, Andrija	1	1	250,00	250,00		250,00	0,00	250,00

Neobsahuje DPH: 250,00
Celková suma s DPH: 250,00
Celková suma v EUR: 250,00

Zaplatiť QR kódom

Podpis a pečiatka

SBA - poplatky

Doklad č.: 326000030 | Dátum dokladu: 2026-02-09 | Dátum úhrady: 2026-04-09 | Suma: 510,00 €

SLOVENSKÁ BASKETBALOVÁ ASOCIÁCIA

FAKTÚRA 326000030

Objednávka č.:
Dodací list č.:

Dodávateľ:

Slovenská basketbalová asociácia
Kalinčiakova 14083/33
831 04 Bratislava 3 - Nové Mesto

IČO: 17315166
DIČ: 2020887836
IČ DPH: SK
Ministerstvo vnútra SR VVS/1-900/90-55

Telefón: +421918241839
IBAN: SK67 1100 0000 0029 4415 7557
Banka/SWIFT: Tatrabanka / TATRSKBX
Dátum vyhotovenia: 09.02.2026
Dodanie tovaru/služby: 09.02.2026
Dátum splatnosti: 23.02.2026
Dod. a plat. podmienky:

Odberateľ:

SPIŠSKÍ RYTIERI
Zimná 193/58
052 01 Spišská Nová Ves

IČO: 55 334 725
DIČ: 2021885217
IČ DPH:

Forma úhrady: Prevodný príkaz
Spôsob dopravy: Osobný odber
Variabilný symbol: 326000030
Konštantný symbol: 0308
Špecifický symbol:
Miesto určenia:
Konečný príjemca:

V sezóne 2025/2026 vám týmto fakturujeme položky uvedené nižšie.

P.č.	Popis	Počet	MJ	J. cena bez DPH	J. cena s DPH	DPH %	Spolu bez DPH	DPH	Celková cena
1.	Rozhodnutie HK SBA č.098/260204	1	1	330,00	330,00		330,00	0,00	330,00
2.	Rozhodnutie HK SBA č.099/260204	1	1	180,00	180,00		180,00	0,00	180,00

Neobsahuje DPH: 510,00
Celková suma s DPH: 510,00
Celková suma v EUR: 510,00

Zaplatiť QR kódom

Podpis a pečiatka

SBA - poplatky

Doklad č.: 22600001090 | Dátum dokladu: 2026-02-01 | Dátum úhrady: 2026-05-23 | Suma: 7 920,00 €

Dodávateľ:

SLOVENSKÁ BASKETBALOVÁ ASOCIÁCIA

Slovenská basketbalová asociácia
Korešpondenčná adresa: Kalinčiakova 33, 831 04 Bratislava
Kalinčiakova 33
831 04 Bratislava - Nové Mesto
SLOVENSKO

IČO: 17315166
DIČ: 2020887836
IČ DPH: SK

Ministerstvo vnútra SR VVS/1-900/90-55

IBAN: SK67 1100 0000 0029 4415 7557
SWIFT: TATRSKBX
Banka: Tatrabanka
Konštantný symbol: 0308
Variabilný symbol: 22600001090
Špecifický symbol:

Forma úhrady: Prevodný príkaz
Spôsob dopravy: Osobný odber

Faktúra číslo: 22600001090

Odberateľ:

Poštová adresa:
SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

SPIŠSKÍ RYTIERI s. r. o.
Zimná 193/58
052 01 Spišská Nová Ves
SLOVENSKO

IČO: 55334725
DIČ: 2121969894
IČ DPH: SK2121969894

Dátum vyhotovenia: 01.02.2026
Dodanie tovaru/služby:
Dátum splatnosti: 14.02.2026

Fakturujeme Vám za:

Č.	Kód	Popis	Množstvo	MJ	Cena za MJ bez DPH	Cena za MJ s DPH	DPH %	Spolu bez DPH	DPH	Celková cena
		Rozhodovanie 1.-6.mesiac 2026	1,00	ks	7 920,00	7 920,00		7 920,00	0,00	7 920,00

Neobsahuje DPH	7 920,00
Celková suma s DPH	7 920,00
Celková fakturovaná suma	**7 920,00 EUR**

Pri platbe faktúry uvádzajte variabilný symbol číslo faktúry.

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Podpis a pečiatka

Vyhotovil: (Nedefinované) +421918241839 vaskova@slovakbasket.sk