

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Datum: 13-06-2022	ZH
Podacie číslo:	EU
Číslo spisu: 340/2022	
Prílohy/listy:	Vybavuje:

europass
Teacher
Academy
Ireland

INVOICE

Gymnázium Andreja Vrábla_
Attention: Mierová 5
PIC: E10135436
LEVICE 93401
SLOVAKIA

Invoice Date
10 Jun 2022

Invoice Number
GAL.ENG.AUG22.02376

Reference
GAL.ENG.AUG22.02376_
Gymnázium Andreja
Vrábla

Teacher Academy Ireland
Limited
Haddington Place
Dublin D04 RD88
Ireland
Company Registration:
657417
Tax & VAT: IE3642930JH

Description	Quantity	Unit Price	Tax	Amount EUR
Course: English Language Course (Intermediate Level) Course location: Galway Course dates: 08/08/2022 - 13/08/2022 Participants: Andrea Čengerová Patricia Gazdíkova	2.00	480.00	Tax Exempt	960.00
Subtotal				960.00
TOTAL EUR				960.00

Due Date: 20 Jun 2022

To avail of Early Bird rate, full payment is due at least 8 weeks before the starting date of the course.

Bank name: Permanent TSB
Bank address: 70 Grafton Street, Dublin 2, Ireland
Account name: Teacher Academy Ireland
Account number: 29138398
Swift code: IPBSIE2D
IBAN: IE66IPBS99061029138398

Identifikácia zmluvy	6/2022/22
Identifikácia objednávky	

this invoice is VAT exempt based on Schedule 1, paragraph 4 of the Irish VAT Consolidation Act 2010 (VATCA 2010)

PAYMENT ADVICE

To: Teacher Academy Ireland Limited
Haddington Place
Dublin D04 RD88
Ireland
Company Registration: 657417
Tax & VAT: IE3642930JH

Customer	Gymnázium Andreja Vrábla_
Invoice Number	GAL.ENG.AUG22.02376
Amount Due	960.00
Due Date	20 Jun 2022
Amount Enclosed	

Enter the amount you are paying above