

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Dátum: 13-06-2022	ZH
Podacie číslo:	EU
Číslo spisu: 342/2022	
Prílohy/lisy:	Vybavuje:

europass
Teacher
Academy
Ireland

INVOICE

Gymnázium Andreja Vrábla - PIC: E10135436
Attention: Mierová 5
LEVICE 93401
SLOVAKIA

Invoice Date
10 Jun 2022

Invoice Number
GAL.EN1.JUL22.02372

Reference
GAL.EN1.JUL22.02372.Be
áta Pintérová

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 for Beginners Course location: Galway Course dates: 11/07/2022 - 16/07/2022	1.00	540.00	Tax on Sales	540.00
Participant: Beáta Pintérová				
			Subtotal	540.00
			TOTAL EUR	540.00

Due Date: 25 Jun 2022

Full payment due 1 month from the date of issue of this invoice (in case that the course date is taking place within a month of the invoice issue date, full payment is due immediately)

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 - PIC: E10135436
Invoice Number	GAL.EN1.JUL22.02372
Amount Due	540.00
Due Date	25 Jun 2022
Amount Enclosed	

Enter the amount you are paying above