

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Dátum: 16-06-2022	ZH
Podacie číslo:	LU
Číslo spisu: 344/2022	
Prílohy/listy:	Vybavuje:

europass
Teacher
Academy
Ireland

INVOICE

Vivien Bieliková - Gymnázium A. Vrábla
Attention: Mierová 5
LEVICE
SLOVAKIA

Invoice Date
14 Jun 2022

Invoice Number
GAL.EN1.AUG22.02401

Reference
GAL.EN1.AUG22.02401.M
ária Pompošová

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

Description

Description	Quantity	Unit Price	Tax	Amount EUR
Course: English Language and Culture for Teachers and Learners Location: Galway Dates: 8 - 13 August 2022 Participant: Mária Pompošová	1.00	480.00	Tax Exempt	480.00
Subtotal				480.00
TOTAL EUR				480.00

Due Date: 30 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

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 Vivien Bieliková - Gymnázium A. Vrábla
Invoice Number GAL.EN1.AUG22.02401
Amount Due 480.00
Due Date 30 Jun 2022
Amount Enclosed

Enter the amount you are paying above

Identifikácia zmluvy	6/2022/22
Identifikácia objednávky	—