INVOICE

Gymnázium Andreja Vrábla,
Mierová 5, Levice
Dátum: 13-04-2023 ZH
Podacie číslo:
Číslo spisu: 744/2023
Prílohy/listy: Vybavuje:

europass Teacher Academy

To	Gymnázium Andreja Vrábla Mierová 5 LEVICE 93401 SLOVAKIA	**From**	Europass Teacher Academy Haddington Place Dublin D04 RD88 Ireland Company Registration: 657417 Tax & VAT: IE3642930JH
Invoice Number	DU.EN3.JUL23.04364		
Reference	DU.EN3.JUL23.04364		
Issued	5 April 2023		
Due	5 May 2023, Due in 23 days		

Description	Quantity	Unit Price	Tax	Amount EUR
Course: English Language Course (Intermediate Level) Dates:24/07/2023-29/07/2023 Location: Dublin Participant 1: Vieroslava Potočárová Participant 2: Zuzana Šimeghová	2.00	480.00	Tax Exempt	**960.00**

Subtotal	960.00
Amount Due EUR	**960.00**

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)

Identifikácia zmluvy	7/2022/23 C22
Identifikácia objednávky	—