

Pro-forma Invoice

Client: Gymnázium Andreja Vrábla
Address: Mierová 5, 93401, Levice SK
ID/VAT: OID: E10135436 - Project number: 2025-1-SK01-KA121-SCH-000317879

Student: Gazdíková Patrícia
Amsterdam, 11/03/2026

Course	Start date	End date	Price
Integrating AI in the Classroom With Critical Thinking	13-07-2026	18-07-2026	€ 580.00

Total € 580.00

Payment Conditions

Payment reference: AMS.AIC.JUL26 Gazdikova
Full payment by 25-03-2026

Bank details

Any and all costs arising from international payments shall be borne solely and entirely by the participant.

Bank Name: ING Bank N.V.
Bank Address: Foreign Operations, PO Box 1800, 1000 BV, Amsterdam, Netherlands
Account Name: Molinos de Viento
SWIFT/BIC: INGBNL2A
IBAN: NL76INGB0005275743

Any and all costs arising from international payments shall be borne solely and entirely by the participant.

Fiscal data:

Company name: Molinos de Viento
Utrechtsedwardsstraat 13-I, 1017 WB, Amsterdam, Netherlands
VAT: NL812287459B01
OID: E10293762 / PIC: 887541562

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Dátum: 12 MAR. 2026	ZM
Podacie číslo:	12
Číslo spisu: 180/2026	
Prílohy/listy:	Výdavky:

Identifikácia zmluvy	062025-19
Identifikácia objednávky	