

Pro-forma Invoice

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

Student: Ihringová Klaudia
Tenerife, 14/03/2026

Course	Start date	End date	Price
AI Ethics and Bias: Diversity, Inclusion, and Representation in AI Tools	10-08-2026	15-08-2026	€ 480.00

Total € 480.00

Payment Conditions

Payment reference: TEN.AIET.Aug2026.Ihringova
Full payment by 28-03-2026

Bank details

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

Bank Name: CAIXA
Bank Address: Av. Trinidad 44, 38204, San Cristóbal de La Laguna, Santa Cruz de Tenerife
Account Name: Mucciacito, S.L.U
SWIFT/BIC: CAIXESBBXXX
IBAN: ES6221006769742201656228

Fiscal data:

Company name: Mucciacito, S.L.U.
Address: Calle Herradores 1, 38204, San Cristóbal de La Laguna, Tenerife
VAT: B38937447
OID: E10279001

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Dátum: 16 MAR. 2026	ZN
Podacie číslo	13
Číslo spisu: 190/2026	
Prílohy/lísty:	Vybravuje:

Identifikácia zmluvy	06.10.25-19
Identifikácia objednávky	