

## 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:** Belicová Terézia  
Tenerife, 17/03/2026

| Course                                               | Start date | End date   | Price    |
|------------------------------------------------------|------------|------------|----------|
| ICT Tools for a Creative and Collaborative Classroom | 03-08-2026 | 08-08-2026 | € 480.00 |

*Total* € 480.00

### Payment Conditions

Payment reference: TEN.TCCC.AUG26 Belicova  
Full payment by 31-03-2026

### 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,<br>Mierová 5, Levice |              |
| Dátum                                          | 18 MAR. 2026 |
| Podacie číslo                                  |              |
| Číslo spisu                                    | 193/2026     |
| Práhy/lisy:                                    | Vybaui:      |

|                          |           |
|--------------------------|-----------|
| Identifikácia zmluvy     | 062025_19 |
| Identifikácia objednávky |           |