

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: Potočárová Vierošlava
Tenerife, 18/03/2026

Course	Start date	End date	Price
Experiential Learning in Tenerife: Through Nature and History	10-08-2026	15-08-2026	€ 480.00

Total € 480.00

Payment Conditions

Payment reference: Proforma.TEN.EXTE.Aug26.Potocarova
Full payment by 01-04-2026

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:	23 MAR. 2026
Podacie číslo:	
Číslo spisu:	203/2026
Prílohy/listy:	Vybavuje:

Identifikácia zmluvy	062025-19
Identifikácia objednávky	