

## 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:** Konôpková Barbora  
**Order:** 2664758  
Helsinki, 06/05/2026

Course	Start date	End date	Price
Empowered Teachers: Rediscover Your Motivation and Energy	17-08-2026	22-08-2026	€ 580.00

Total € 580.00

### Payment Conditions

Payment reference: Proforma.HEL.EMP.Aug26.Konopkova  
Full payment by 20-05-2026

### Bank details

**Account name:** Europass Teacher Academy Finland OY  
**IBAN:** FI7081469710298018

**Bank name:** Danske Bank  
**Bank address:** Televisiokatu 1, PL 1243, 00075, Helsinki, Finland  
**SWIFT/BIC:** DABAFIHH

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

### Fiscal data:

Company name: Europass Teacher Academy Finland  
Address: Mannerheimintie 15, 3rd Floor, 00260, Helsinki, Finland  
VAT: FI32832696  
OID: E10305408

Gymnázium Andreja Vrábla, Mierová 5, Levice	
Dátum: 6 MÁJ 2026	ZH
Podacie číslo	LE
Číslo spisu 052026-302	
Prílohy/listy:	Vybavuje:

Identifikácia zmluvy	06 2025-19
Identifikácia objednávky	