

Pro-forma Invoice

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

Student: Bíňovská Andrea
Order: 2664965
Florence, 08/05/2026

Course	Start date	End date	Price
English Language Course (Intermediate Level)	03-08-2026	08-08-2026	€ 480.00

Total € 480.00

Payment Conditions

Payment reference: FLO.EN3.Aug26.Bíňovská
Full payment by 21-05-2026

Bank details

Account name: Europass SRL
IBAN: IT05 P 010 0502 9700 0000 0002 034

Bank name: Banca Nazionale di Lavoro, Agency 4
Bank address: Via Verdi 16, 50122, Florence, Italy
SWIFT/BIC: BNLIITRRFIX

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

Fiscal data:

Company name: Europass SRL
Address: Via Sant'Egidio 12, 50122, Florence, Italy
VAT: 04393630480
OID: E10166501 / PIC: 947318394

Identifikácia zmluvy	002025-19
Identifikácia objednávky	

Gymnázium Andreja Vrábľa, Mierová 5, Levice	
Dátum: 18 MAJ 2026	ZM
Podacie číslo	10
Číslo spisu: 052026-320	
Prílohy/listy:	Vyberuje: