# Invoice

**ShipCon Limassol Ltd.**

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www.shipcon.eu.com

**Date**:22/06/2017
**Invoice no: 2017-642**
**VAT# 10238276 A**
**T.I.C.# 12238276C**

**Invoice for: Gymnázium A. Vrábla Mierová 5 Levice 934 05 SLOVAKIA**

Gymnázium Andreja Vrábla,
Mierová 5 Levice
Dátum: 23 -06- 2017 ZH
Podacie číslo: LU
Číslo spisu: 424/2017
Prílohy/listy: Vybavuje:

**Comments or Special Instructions**: Due date: 06.07.2017

| Description | Unit Price | Amount |
|---|---|---|
| Erasmus+ course fee 'Efficient & Effective Project Management for EU funded Projects ' - between 02.10.2017 and 06.10.2017.Venue: Barcelona. Participants: VIVIEN BIELIKOVÁ | 350.00 | 350.00 |
| | **VAT 19%** | N/A |
| | **TOTAL** | **€ 350.00** |

Kindly make your payment to:

For ShipCon:

| Beneficiary name | IBAN | BIC (SWIFT) |
|---|---|---|
| SHIPCON LIMASSOL LIMITED | CY21 0050 0290 0002 9001 4730 0401 | HEBACY2N |

| Beneficiary Bank | Hellenic Bank Public Company Ltd |
|---|---|
| Bank Address | Corner Gladstonos & Evangelistrias Str. 1, Agathangelou Bldg., 1st Floor 3031 Lemesos, Cyprus |