

Albatros kongresno-turistični servis d.o.o.

Ribenska 2

Bled, 4260 Slovenia

Email: info@albatros-bled.com, phone: 045780350, fax: 045780355

VAT number: SI49903055, registration number: 5725984000



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Client:

Daniel Haško
Ilkovičova 3

841 04 Bratislava 4

Slovakia

Invoice number:	16-390-000243
Ref. number:	RF92 1639 0000 243
Service date:	25 April 2016
Invoice date:	25 April 2016
Payment due date:	29 April 2016
Payment method:	Bank transfer

Event:

JVC 16 - EVC 14, 06 June 2016 - 10 June 2016, Portorož, Slovenia

Participant: Haško Daniel

Code	Title	Quantity	UM	Price	Discount %	VAT %	Total Neto
	Participant (Early participation)	1	pcs	500.00	0.00	0.00	500.00
Neto:							500.00
VAT:							0.00
Total:							EUR 500.00

VAT level	Total Neto	Total VAT	Total
VAT charged on profit margin, Article 308 VAT Directive	500.00	0.00	500.00

When paying by bank transfer payment should be made to:

Bank: **SKB Banka**, IBAN: **SI 56031391000002908**, SWIFT: **SKBASIX**

In favor of: **Albatros kongresno-turistični servis d.o.o., Ribenska 2, Bled, 4260 Slovenia**

Ref. number: **RF92 1639 0000 243**

Please note, all bank charges must be born by the customer and may not be deducted from the amount remitted!

Invoiced by:

Nina Bernard

