


INVOICE

Supplier IČO 00164704 IČ DPHSK2020829932 DIČ 2020829932 Slovenská filharmónia Medená 3 816 01 Bratislava		No. 201120013 Constant symbol 308 Zmluva-obj.číslo Konzertvertrag Bill of Delivery No.	
Account 700070107/8180 Štátna pokladnica, Bratislava Register: Zákon NR SR č.114/2000 Z.z.		Buyer IČO IČ DPHATU25646209 DIČ Carinthischer Sommer Stift Ossiach 9570 Ossiach 1 Rakúsko	
Consignee Carinthischer Sommer Stift Ossiach 9570 Ossiach 1 Rakúsko Consignee			
Delivery conditions Transport mode		Date of issue 8.7.2011 Due on 18.7.2011	
Payment Prevodný príkaz			
Bankins: Všeobecná úverová banka Adresse: Mlynské Nivy 1,829 90 Bratislava, Slowakei BIC: SUBASKBX IBAN: SK9581800000007000070107			
Označenie dodávky	Množstvo	Mer. jedn.	Jedn. cena
According to the contact signed with the Carinthischer Sommer we are sending the invoice for the concert of the Slovak Philharmonic Choir and Orchester in July 10th 2011 in Congress Center Villach in amount of 51.000-€.			
	1,000		51 000,00000
			51 000,00000
According to Article 132 letter n) of Council Directive 2006/112/EEC the supply of such cultural services is exempt from VAT.			
		Amount	51000,00
		TOTAL:	51000,00
		Konverzný kurz 1 EUR= 30,1260 SKK	1536426,00
<div style="text-align: right;"> SLOVENSKÁ FILHARMÓNIA Medená 3 816 01 BRATISLAVA </div>			
Create by :Zuzana Kozárova		<div style="text-align: right;">  stamp, Signature </div>	