



# INVOICE

<b>Supplier</b> IČO 00164704 IČ DPHSK2020829932 <b>DIČ</b> 2020829932 Slovenská filharmónia Medená 3 816 01 Bratislava		<b>No.</b> 201120001 <b>Constant symbol</b> 308 <b>Zmluva-obj.číslo</b> Contract <b>Bill of Delivery No.</b>	
<b>Account No</b> SK9581800000007000070107 <b>BIC:</b> Štátna pokladnica, Bratislava Register: Zákon NR SR č.114/2000 Z.z.		<b>Buyer</b> IČO DIČ IČ DPH ATU57096378 IAAC Kulturmanagement GmbH Gluckgasse 1 101 0 Wien Rakúsko Account No AT731100009504806200	
<b>Consignee</b> IAAC Kulturmanagement GmbH Gluckgasse 1 101 0 Wien Rakúsko Consignee			
<b>Delivery conditions</b> <b>Transport mode</b>		<b>Date of issue</b> 29.3.2011 <b>Due on</b> 12.4.2011	
<b>Payment</b> Prevodný príkaz			
Bankins.: Všeobecná úverová banka Adresse: Mlynské Nivy 1 ,829 90 Bratislava BIC: SUBASKBX IBAN: SK9581800000007000070107			
<b>Označenie dodávky</b>	<b>Množstvo</b>	<b>Mer. jedn.</b>	<b>Jedn. cena</b>
According to the contract signed with the IAAC Italtartist -Austroconcert Kulturmanagement we are sending the invoice for the concert of the Slovak Philharmonic Choir in Budapest in March 29.th 2011 in amount of 7. 360,-€ net.			
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			7 360,00000
Accor.to §16 par3 of the Act No.222/2004 Coll.onVAT,as amended,the place of supply of cult.serv. shall be the place where such serv.are physic.car.out.Acc..to Art.132 letter n) of Council Direc.2006/112/EEC the supply of such cult.serv.is exempt from VAT			
<b>Amount</b>			7360,00
<b>TOTAL:</b>			<b>7360,00</b>
Konverzný kurz 1 EUR= 30,1260 SKK : SKK			221727,36
<div style="text-align: right;">  </div>			
<b>Create by :</b> Eva Bezáková		<div style="text-align: right;">   <b>stamp, Signature</b> </div>	