


INVOICE

Supplier IČO 00164704 IČ DPH SK2020829932 DIČ 2020829932 Slovenská filharmónia Medená 3 816 01 Bratislava		No. 201120002 Constant symbol 308 Zmluva-obj.číslo Contract Bill of Delivery No.	
Account 7000070107/8180 Štátna pokladnica, Bratislava Register: Zákon NR SR č.114/2000 Z.z.		Buyer IČO DIČ IČ DPH PL Forza Music Society Szeroka str.52/54/2 , 80-835 Gdansk ,Poland Poľsko	
Consignee Forza Music Society Szeroka str.52/54/2 , 80-835 Gdansk ,Poland Poľsko Consignee			
Delivery conditions Transport mode		Date of issue 9.4.2011 Due on 24.4.2011	
Payment Prevodný príkaz			
Bank: Vseobecna uverova banka ,a.s. Mlynske Nivy 1, 829 90 Bratislava,Slovakia SWIFT: SUBASKBX IBAN:SK 9581800000007000070107			
Označenie dodávky	Množstvo	Mer. jedn.	Jedn. cena
Spolu s DPH			
According to the contract signed with the Forza Music Society we are sending the invoice for the concert of the Slovak Chamber Orchestra B.Warchal in Gdansk on 9 April, 2011 in amount of 7.000,--€ net.			
	1,000		7 000,00000
			7 000,00000
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			
Amount			7000,00
TOTAL:			7000,00
Konverzný kurz 1 EUR= 30,1260 SKK :			SKK 210882,00
<div style="text-align: right;"> SLOVENSKÁ FILHARMONIA Medená 3 816 01 BRATISLAVA </div>			
Create by : Eva Bezáková		<div style="text-align: right;">  stamp, Signature </div>	