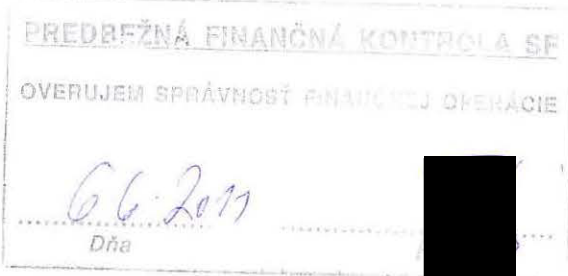



INVOICE

Supplier IČO 00164704 IČ DPH SK2020829932 DIČ 2020829932 Slovenská filharmónia Medená 3 816 01 Bratislava		No. 201120007 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. BIC:		Buyer IČO DIČ IČ DPH PL Filharmonia im.Karola Szymanowskiego Zwierzyniecka 1 , 31-103 Kraków Polsko	
Consignee Filharmonia im.Karola Szymanowskiego Zwierzyniecka 1 , 31-103 Kraków Polsko Consignee			
Delivery conditions Transport mode		Date of issue 6.6.2011 Due on 20.6.2011	
Payment Prevodný príkaz			
Bankins: Všeobecná úverová banka adresse: Mlynské Nivy 1 , 829 90 Bratislava, Slovakia BIC: SUBASKBX IBAN: SK9581800000007000070107			
Označenie dodávky	Množstvo	Mer. jedn.	Jedn. cena
Spolu s DPH			
According to the contract signed with the Filharmonia im.Karola Szymanowskiego we are sending the invoice for the concerts of the Slovak Philharmonic Choir in Kraków in June 3rd and 4th 2011 in amount of 19.000,-EUR net.			
	1,000		19 000,00000
			19 000,00000
According to Article 132 letter n) of Council Directive 2006/112/EEC the supply of such cultural services is exempt from VAT.			
Amount			19000,00
TOTAL:			19000,00
Konverzný kurz 1 EUR= 30,1260 SKK : SKK			572394,00
			
			
Create by : Eva Bezáková		stamp, Signature	