

Seller:

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Jacek Legendziewicz Jordan Group
ul. Gęsia 8, 31-535 Kraków
NIP: 679-006-34-97
MBANK S.A. O/KRAKÓW
SWIFT: BREXPLPWKRA
IBAN: PL
PLN 22 1140 1081 0000 2131 5000 1005
EUR 05 1140 1081 0000 2131 5000 1020
USD 91 1140 1081 0000 2131 5000 1024



Invoice no 2170/HG/2014, ref. no 52360

Folio receiver:

Agroinstitút Nitra, statny podnik
Akademická 4
949 01 Nitra SK
NIP: SK2022631512

Invoice date: 18/02/2014

Sales date: 18/02/2014

num goods / services	unit	quantity	net price	vat code	net amount	tax amount	gross amount
1 Prepayment car park		1	67,40	23%	67,40	15,50	82,90
2 Prepayment for accommodation 8%		1	997,87	8%	997,87	79,83	1 077,70
							1 160,60

Total receivable: 1 160,60zł

Exch. Rate 4.1450 280,00EUR

payments:

Prepayment 1 160,60zł

Transfer

Total paid: 1 160,60zł

VAT 8%	997,87	79,83	1 077,70
EUR:	240,74	19,26	260,00
VAT 23%	67,40	15,50	82,90
EUR:	16,26	3,74	20,00
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	1 065,27	95,33	1 160,60
EUR:	257,00	23,00	280,00

To pay: 0,00zł

0,00EUR

PRO AKIS Symposium in Krakow

Agroinstitút Nitra, statny podnik Akademická 4, 949 01 NITRA	
24-02-2014	
Podacie číslo	Číslo splat: 60
Prílohy/lísty:	Vyhavuje:

Michał Kociarz

THANK YOU AND INVITE AGAIN