

Customer number: 1010

LJUBLJANA 18.04.2019

SLOVENSKY ŠACHOVY ZVAZ
Bernolakovo namestie 811/25

94002 NOVE ZAMKY
Slovaška

Payment : 30.04.2019
Despatch date: 18.04.2019
VAT Number:

Warehouse: 01
Expanse place: 05

INVOICE No: 05-190403

Delivery date: 18.04.2019

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#	ITEM No.	ITEM DESCRIPTION	QUANTITY	UNIT	PRICE / UNIT	DISC.	AMAUNT	% VAT
1	0233	MITROPA 2019 - ACCOMODATION 10 persons x 9 night	1,00	kos	2.500,00	0,00%	2.500,00	0,00
2	0233	MITROPA 2019 - ACCOMODATION 2xsingle room (2 person * 9 night * 35 eur)	1,00	kos	630,00	0,00%	630,00	0,00
3	0233	MITROPA 2019 - ACCOMODATION 1xadditional person (1 person * 9 night * 60 eur)	1,00	kos	540,00	0,00%	540,00	0,00
TOTAL TAXABLE AMOUNT							3.670,00	
INVOICE TOTAL							3.670,00	EUR

By payment refer on model 00 and convocation 05-190403.

IBAN: SI56 1910 0001 0000 463

SWIFT: SZKBSI2X

BANK: Deželna Banka Slovenije d.d.

DDV ni obračunan po točki C šestega odstavka 36. člena ZDDV-1
MITROPA CUP 2019 - RADENCI, 26.5. - 4.6. 2019

Administrativni referent:
GORDANA SKLEPIČ
01/43 65 800



Sekretarka ŠZS:
NINA ROB

