



INVOICE No EYCC-SVK-002

Supplier		LATVIAN CHESS FEDERATION			
Registration No		50008022351			
Adress		Brivostas Street 14A, Liepaja, LV-3405, LATVIA			
Beneficiary bank		CITADELE bank SWIFT			
IBAN EUR No		LV76PARX0000245131011			
Client		Slovak Chess Federation			
Invoice Specification					
Description	Player	Quantity	Price	Discount	Amount
		(Days)	EUR	%	EUR
European Youth Chess Championship 2018, RIGA/LATVIA 19.-30.08.2018					
Accomodation	Standard Double/` Dominika Ferkova	11	61.00		671.00
Accomodation	Standard Double/` Andrea Slaba	11	61.00		671.00
Accomodation	Standard Double/` Zuzana Tomcikova	11	61.00		671.00
Accomodation	Standard Double/` Jozef Slabý	11	61.00		671.00
Accomodation	Standard Double/` Pavol Hudák	11	61.00		671.00
Accomodation	Standard Triple Roman Novomeský	11	61.00		671.00
Accomodation	Standard Triple Lenka Novomeská	11	61.00		671.00

Accommodation	Standard Double/ Jozef Ferko	11	61.00	671.00
Accommodation	Standard Double/ Ján Vargoško	11	61.00	671.00
Accommodation	Standard Double/ Tibor Haás	11	61.00	671.00
Accommodation	Standard Double/ Claudiu Andrei Zetocha	11	61.00	671.00
Accommodation	Standard Double/ Peter Paleček	11	61.00	671.00
Accommodation	Standard Double/ Štefan Marsina	11	61.00	671.00
Accommodation	Standard Double/ Milan Roman	11	61.00	671.00
Total amount E				9,394.00

This document is electronically prepared and valid without signatures

Invoice issued by: Jana Pešše *e-mail -* info@eycc2018.eu *phone* _____