# Invoice

Invoice Date: Sep 20, 2021
Invoice #: INV108398851
Payment Terms: Due Upon Receipt
Due Date: Sep 20, 2021
Account Number: 5003715680
Currency: EUR
Account Information: Inovacne Partnerske Centrum

Sold To Address: Hlavna 139,

Prešov, Slovakia 080 01

Slovakia

inpc.po@gmail.com

Bill To Address: Hlavna 139.

Prešov, Slovakia 080 01

inpc.po@gmail.com

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

### **Charge Details**

SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
nly			
Sep 20, 2021-Oct 19, 2021	EUR189.90	EUR37.98	EUR227.88
	Subt	total	EUR189.90
	Total (Including	Tax)	EUR227.88
	Invoice Bala	ance	EUR0.00
	nly	Sep 20, 2021-Oct 19, 2021 EUR189.90  Subt	OTHER CHARGES

## Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Biz Monthly	Value Added Tax (VAT) 20.000%	Federal	EUR189.90	EUR37.98

Total Tax

EUR37.98

#### **Transactions**

			Invoice Total	EUR227.88	
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Sep 20, 2021	P-119500192	Payment		(EUR227.88)	
			Invoice Balance	EUR0.00	

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