



Proforma Invoice

#24233644

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Paid on Mar 23, 2015 1:02 PM UTC

Mar 19, 2015

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Select Monthly Plan	sposvidnik	Mar 19, 2015 - Apr 18, 2015	1	€20.83	€20.83
VAT	sposvidnik				€4.17

Total: €25

BILLING DETAILS

NOTES

Darina Kocurova
SPS Svidnik
Sov. hrdinov 369/12
Svidnik
08901
Slovakia
00421907917458

Subscription Renewal Charge

PAYMENT INFORMATION

Payment made on Mar 23, 2015 1:02 PM UTC.

Payment Method: VISA

Card Number(last 4 digits): 2865

Stredná priemysel'ná škola Svidnik		Registračná značka:
Dátum úplaty: 23.03.2015		
Evid. číslo:	Evid. číslo:	
Evid. č. spravy: 153/2015	Lichota úloženie:	
Prílohy: -	Výdavky: VM, ED	