



# Proforma Invoice

## #24404702

Close

Print

Paid on Apr 21, 2015 5:54 PM UTC

Apr 19, 2015

DESCRIPTION	USER NAME	SUBSCRIPTION PERIOD	QUANTITY	PRICE	AMOUNT
Select Monthly Plan	spsosvidnik	Apr 19, 2015 - May 18, 2015	1	€20.83	€20.83
VAT	spsosvidnik				€4.17
					Total: €25

## BILLING DETAILS

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

## NOTES

Subscription Renewal Charge

## PAYMENT INFORMATION

Payment made on Apr 21, 2015 5:54 PM UTC

Payment Method: VISA

Card Number(last 4 digits): 2865

Stredná priemyselná škola SVIDNÍK		Registračná značka:	
Dátum dňa: 21. 04. 2015			
Evid. č. zápisu:	Znak pečety:		
Evid. č. opisu: 32/2015	Lehota splatnosti:		
Prihody: -	Vybevuje: VM, KD		

ERANMUP + 1 k2