AUDIOVIZUÁLNY FOND
Grösslingová 53, 811 09 Bratislava

Dátum: 29 -11- 2019
Číslo spisu: Fa č. 241/19
Číslo záznamu:
Prílohy/listy: Vybavuje: Buday

INVOICE

INVOICE NUMBER
BWUK-2303961

INVOICE DATE
2019.10.30

PNR
BJ6ZNR

DATE OF PERFORMANCE
2019.10.30

DUE DATE
2019.10.30

SUPPLIER NAME
Wizz Air UK Limited

ADDRESS
Luton
Main Terminal Building, London Luton Airport
LU2 9LY

EU TAX NUMBER
GB 289 1244 77

TAX NUMBER
289 1244 77

CUSTOMER NAME
Audiovizualny fond

ADDRESS
Bratislava
Grosslingova 53
81109
SK

CUSTOMER TAX NUMBER
42169330

QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	131,48	0	131,48	0,00	131,48	EUR

TYPE OF SERVICE
Flight ticket (BTS-LTN / LTN-BTS)

TOTAL		131,48		131,48	0,00	131,48	EUR

VAT SUMMARY

VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
0	131,48	0,00	131,48	EUR
TOTAL				
	131,48	0,00	131,48	EUR

wizzair.com