



23069

INVOICE - TAX DOCUMENT

PRO FACTUM
CONSULTING

QR Platba*F

Payment: Payment order
Transport:Date
Invoice date: 28.02.2023
Due date: 14.03.2023
of a tax. supply: 28.02.2023Symbol
constant:
variable: 23069
specific:

Account No.

CZ4580400000002181140481

CEKO

OBKLCZ2X

Order No.:
Customer

EAN (European Ageing Network)

11 avenue Marie-Thérèse
2132 Luxembourg
Luxembourg

Identif. No.: Tax identity:

Recipient e-mail:
tel.:
EAN (European Ageing Network)11 avenue Marie-Thérèse
2132 Luxembourg
Luxembourg

We hereby invoice you for tax advisory services:

Description	Catalog	Q'ty Unit	Unit price	VAT Rate	Price	VAT	Total
Accounting advisory - 02/2023		1,00	510,75	0 %	510,75	0,00	510,75
Payroll - 02/2023		21,00	12,77	0 %	268,14	0,00	268,14
Administrative fee		0,05	778,88	0 %	38,94	0,00	38,94
Out-of-Scope - partner registration - CIT		0,50	148,97	0 %	74,48	0,00	74,48
Out-of-Scope - payroll specialist Annual accounts		13,75	106,41	0 %	1 463,08	0,00	1 463,08

	Price	VAT	Total
0 %	2 355,40	0,00	2 355,40
VAT Rate 10 %	0,00	0,00	0,00
VAT Rate 15 %	0,00	0,00	0,00
VAT Rate 21 %	0,00	0,00	0,00
TOTAL	2 355,40	0,00	2 355,40

Discount %: 0,00
Total amount: 2 355,40 EUR
 Advance payment: 0,00
Total due: 2 355,40

Note: The amounts are rounded.

V domácí měně	Základ	DPH	Celkem
0 %	55 340,12		55 340,12
snižená 10 %	0,00	0,00	0,00
snižená 15 %	0,00	0,00	0,00
základní 21 %	0,00	0,00	0,00
CELKEM	55 340,12	0,00	55 340,12

1 EUR = 23,4950 CZK

According to section 9 par.1 of the Act on VAT, No. 235/2004 Coll., the place of taxable supply is outside of the Czech Republic. The VAT shall be reported and paid by the recipient of service in the country of place of taxable supply.

Daň odvede zákazník.

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0,00 EUR

Official stamp