

ST PAUL'S STREET, SAN PAWL TAT-TARGA, NAXXAR NXR 4013, MALTA
 TEL: +356 2142 3214 / +356 2142 3215
 EMAIL: info@osbornecaterers.com VAT Registration No MT12408905

Invoice Ref: 20230426/19522
Function Date: 26/04/2023
Function Time: 1:30pm PM
Delivery Time:
Pickup Time:
Function: EVENT
Guests: 60
Location: VILLA ARRIGO

20230426/19522

INVOICE

CUSTOMER DETAILS	
EUROPEAN AGEING NETWORK Na Pankr?ci 322/26 CZ-140 00 Praha 4 Czech Republic	
INVOICE DETAILS	
INVOICE NO 20230426/19522 EA11	RECEIPT NO
FUNCTION DATE 26/04/2023 1:30pm	PAYMENT TERMS 15 DAYS NETT VAT REGISTRATION NO
CONTACT DETAILS	
PRIMARY CONTACT DETAILS miriana.fenech-adami@villaannateresa.com TELEPHONE(S) 79440918	OTHER EMAIL ADDRESS dsf@osbornecaterers.com MIRIANA.FENECH-ADAMI@VILLAANNATERESA.COM
ADDITIONAL DETAILS	
Band:	Florist:

Code	Quantity	Description	Unit Price	VAT	Total (€)
S27A	4	WAITERS 2023 Evening	0.00	0.00	0.00
ZZ-FT	1	Food GENERAL ASSEMBLY JOINT DINNER SUMMINT ON DIGITALISATION ----- Dinner: As per menu attached including wine, water & soft-drinks duri meal All other drinks can be on consumption basis or on cash basis set up only for 60 just in case	4,777.50	859.95	5,637.45
ZZ-FT	1	VENUE AND SET UP ONSITE ENGINEER PROJECTOR + SCREEN SET UP CABARET X 40-60 PERSONS 2 ROVING MICS. STAGE 4 X 2 HDMI FOR PROJECTOR TOP X 4	0.00	0.00	0.00

VAT SUMMARY

RATE	SALES	VAT	Sub Total	€ 4,777.50
0%	0.00	0.00	VAT Total	€ 859.95
5%	0.00	0.00	Delivery	€ 0.00
10%	0.00	0.00	Invoice Total	€ 5,637.45
18%	4777.50	859.95	Deposit	€ 0.00
			Amount Due	€ 5,637.45

Please confirm orders 3 weeks prior to the event. Rates/prices may change from year to year.
The company delivers as per quotation. Clients are responsible to check the delivery accordingly.
Bank details: Villa Arrigo Ltd - BANK OF VALLETTA A/C NO. 10200168046
IBAN NO. MT19VALL22013000000010200168046 - BIC VALLMTMT - MEPA REG NO WMP/01637/07

DEPOSIT CONFIRMATION - PLEASE SIGN AND RETURN**CUSTOMER DETAILS**

EUROPEAN AGEING NETWORK (EAN)
Na Pankr?ci 322/26
CZ-140 00 Praha 4
Czech Republic

QUOTATION NO.	20230426/19522	INVOICE TOTAL	€ 5,637.45
LOCATION	VILLA ARRIGO	AMOUNT OUTSTANDING	€ 0.00
FUNCTION	EVENT		€ 5,637.45

I/we the undersigned confirm that I/we accept the quotation and I/we am/are responsible for the payment of the event stated above.

Name/ID No EUROPEAN AGEING NETWORK
(EAN)

Signature/s

Quotation Valid Until 13/11/2022

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Last updated on 25/05/2023 11:27 by Fara