

Pro Factum Consulting s.r.o.

Voršilská 139/5
11000 Praha
Česká republika

Identif. No.: 27576264
Tax identity: CZ27576264

mobile:
www: www.profactum.cz
e-mail: profactum@profactum.cz

tel.:
fax:

OR MS v Praze odd. C, vložka 113428



23456

INVOICE - TAX DOCUMENT

PRO FACTUM
CONSULTING



QR Platba+P

Payment: Payment order
Transport:

Date

Invoice date: 05.10.2023

Due date: 19.10.2023

of a tax. supply: 30.09.2023

Symbol

constant:

variable: 23456

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
Administrative fee		0,05		380,00	0 %	19,00	0,00	19,00
Out-of-Scope - partner		0,50		143,80	0 %	71,90	0,00	71,90
Corporate income tax return final review								
Out-of-Scope - payroll specialist		3,00		102,71	0 %	308,13	0,00	308,13
Corporate income tax return preparation/send off								

	Price	VAT	Total
0 %	399,00	0,00	399,00
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	399,00	0,00	399,00

Discount %: 0,00

Total amount: 399,00 EUR

Advance payment: 0,00

Total due: 399,00

Note: The amounts are rounded.

V domácí měně	Základ	DPH	Celkem
0 %	9 711,66		9 711,66
snížená 10 %	0,00	0,00	0,00
snížená 15 %	0,00	0,00	0,00
základní 21 %	0,00	0,00	0,00
CELKEM	9 711,66	0,00	9 711,66

1 EUR = 24,3400 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.

0,00 EUR

Pro Factum Consulting s.r.o.
V Praze, odd. C, vložka 113428
IČ: 275 76 264
DIČ: CZ27576264

Official stamp