

Šk 2000

2013



EUROPEAN
AGEING
NETWORK

EXPENSES CLAIM FORM

NAME:

Husáková

KIND OF MEETING / ACTION:

PLEASE ENCLOSE VOUCHERS

AMOUNT (EUR)

Accommodation

- €

Travel expenses

7 885,72 Kč

Other expenses

TOTAL AMOUNT

7 885,72 €

Číslo účtu

2858555153/0800

Bank name:

Česká spořitelna

BIC:

GIBACZPX

IBAN:

CZ3008000000002858555153

SIGNATURE:

DATE:

21.10.2013

This invoice was already paid. Do not pay it again!

Supplier

Kiwi.com s.r.o.
Lazaretní 925/9
615 00 Brno - Zábřovice
Czech Republic

Booking ID

385035651

Type

Booking

Issue Date

2023-05-14

Due Date

2023-05-24

Taxable date

2023-05-14

Currency

CZK

Customer

věra husáková

Item	Description	VAT	Unit Price	Qty.	Price inc. VAT
Flight	Prague - Brussels, 2023-05-31T04:50:00+00:00, 1 passenger, adult	0 %	3 971,98 Kč	1	3 971,98 Kč
Flight	Brussels - Prague, 2023-05-31T19:00:00+00:00, 1 passenger, adult	0 %	2 487,97 Kč	1	2 487,97 Kč
Extra	Kiwi.com guarantee	0 %	969,00 Kč	1	969,00 Kč
Extra	Seating (Brussels -> Prague)	0 %	456,77 Kč	1	456,77 Kč
Extra	Basic Service Package	0 %	0,00 Kč	1	0,00 Kč
Extra	Saver Ticket Fare	0 %	0,00 Kč	1	0,00 Kč
				Subtotal	7 885,72 Kč
				Tax	0,00 Kč
				Total	7 885,72 Kč