



23039

INVOICE - TAX DOCUMENT

PRO FACTUM
CONSULTING

QR Platba*F

Payment: Payment order
Transport:Date
Invoice date: 31.01.2023
Due date: **25.02.2023**
of a tax. supply: 31.01.2023Symbol
constant:
variable: **23039**
specific:Account No.
CZ4580400000002181140481CEKO
OBKLCZ2XOrder 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 - 01/2023		1,00		504,41	0 %	504,41	0,00	504,41
Payroll - 01/2023		21,00		12,61	0 %	264,82	0,00	264,82
Representation 2023		4,00		105,09	0 %	420,34	0,00	420,34
Tax Office								
Health insurance								
Social security								
Liability insurance								
Administrative fee		0,05		769,23	0 %	38,46	0,00	38,46
Annual reconciliation		2,50		105,09	0 %	262,72	0,00	262,72
employer/employee/confirmations of income								
Out-of-Scope - payroll specialist		2,50		105,09	0 %	262,72	0,00	262,72
meeting								
new bank account setup + subsequent activities								

	Price	VAT	Total
0 %	1 753,50	0,00	1 753,50
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	1 753,50	0,00	1 753,50

V domácí měně	Základ	DPH	Celkem
0 %	41 715,77		41 715,77
snižena 10 %	0,00	0,00	0,00
snižena 15 %	0,00	0,00	0,00
základní 21 %	0,00	0,00	0,00
CELKEM	41 715,77	0,00	41 715,77

1 EUR = 23,7900 CZK

Discount %: 0,00

Total amount: **1 753,50** EUR

Advance payment: 0,00

Total due: **1 753,50**

Note: The amounts are rounded

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.