



INVOICE - TAX DOCUMENT

23120



QR Platba+P

Payment: Payment order
Transport:Date
Invoice date: 11.04.2023
Due date: 25.04.2023
of a tax. supply: 31.03.2023Symbol
constant:
variable: 23120
specific: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

Account No.

CZ4580400000002181140481

CEKO

OBKLCZ2X

We hereby invoice you for tax advisory services:

Description	Catalog	Q'ty	Unit	Unit price	VAT Rate	Price	VAT	Total
Accounting advisory - 03/2023		1,00		510,86	0 %	510,86	0,00	510,86
Payroll - 03/2023		21,00		12,77	0 %	268,20	0,00	268,20
Administrative fee		0,05		779,06	0 %	38,95	0,00	38,95
Out-of-Scope - partner		0,00		149,00	0 %	0,00	0,00	0,00
Out-of-Scope - payroll specialist		1,50		106,43	0 %	159,64	0,00	159,64
Annual accounts - follow up HR - missing employment contract addendums + contract termination Turković								
Annual accounts - CZ		0,50		638,57	0 %	319,28	0,00	319,28

	Price	VAT	Total
0 %	1 296,90	0,00	1 296,90
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	1 296,90	0,00	1 296,90

Discount %: 0,00
 Total amount: 1 296,90 EUR
 Advance payment: 0,00
 Total due: 1 296,90

Note: The amounts are rounded

V domácí měně	Základ	DPH	Celkem
0 %	30 464,18		30 464,18
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	30 464,18	0,00	30 464,18

1 EUR = 23,4900 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.

 Pro Factum Consulting s.r.o.
 Voršilská 139/5, 11000 Praha 1
 IČ: 275 76 264
 DIČ: CZ27576264

0,00 EUR

Official stamp