



23324

## INVOICE - TAX DOCUMENT

PRO FACTUM  
CONSULTING

QR Platba+P

Payment: Payment order  
Transport:Date  
Invoice date: 04.07.2023  
Due date: **24.07.2023**  
of a tax. supply: 04.07.2023Symbol  
constant:  
variable: **23324**  
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
Administrative fee		0,05		949,60	0 %	47,48	0,00	47,48
Out-of-Scope - partner		0,00		147,71	0 %	0,00	0,00	0,00
Out-of-Scope - payroll specialist		9,00		105,51	0 %	949,57	0,00	949,57
Annual accounts - follow up								

	Price	VAT	Total
0 %	997,10	0,00	997,10
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
<b>TOTAL</b>	<b>997,10</b>	<b>0,00</b>	<b>997,10</b>

V domácí měně	Základ	DPH	Celkem
0 %	23 626,28		23 626,28
snižená 10 %	0,00	0,00	0,00
snižená 15 %	0,00	0,00	0,00
základní 21 %	0,00	0,00	0,00
<b>CELKEM</b>	<b>23 626,28</b>	<b>0,00</b>	<b>23 626,28</b>

1 EUR = 23,6950 CZK

Discount %: 0,00

Total amount: **997,10** EUR

Advance payment: 0,00

Total due: 997,10

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.

0,00 EUR

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

Official stamp