

169/2021

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Statistik • Consulting • Training • Software

Statistisches Consulting: Softwarevertrieb - Softwaretraining - Versuchsplanung - Datenauswertung - Meinungsumfragen

STATCON GmbH — Schulstr. 2 — D-37213 Witzenhausen — Germany

Council for Budget Responsibility

Mrs. Barbora Briestenska

Imricha Karvaša 1

81325 Bratislava

Slowakei

ID:42263051

Tax ID :2023552652

VAT ID: SK2023552652

Invoice No.: 71238087

Date: 14.05.21

Due Date: 24.05.2021

Order No.:

Customer No.: 42589

Sales Person: Claudia Walber

Invoice

Your Order objednávka: ol2021123

Pos	Item #	Description	Qty	Unit	Unit Price	Disc.	Amount
Sum carried forward							0,00 €

STATCON GmbH
Schulstr. 2
37213 Witzenhausen
Tel: 05542-93300
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Commerzbank — IBAN: DE75260400300633383500 — BIC: COBADEFFXXX
Postbank — IBAN: DE58250100300387790309 — BIC: PBNKDEFF

Amtsgericht Eschwege HRB 2134
Geschäftsführung: Oliver Thunich und Piet Frieler
Ust-IdNr.: DE 113 082 698

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Invoice No. 71238087, page 2

Pos	Item #	Description	Qty	Unit	Unit Price	Disc.	Amount
		SSum carried forward from p. 1					0,00 €
1	P4922	EViews 12 Standard- Kommerziell - Windows - from this Versions: list of all licences to upgrade : 10B01165 70A10040 - 2688C2EE - 46E1FB1F 70A10036 - 69F19B99 - 86A09120 70A10033 - 8F9FE7A5 - 03F91977 70A10042 - 039D31EB - F432DD60 70A10041 - 0F89485E - 2385DB60 70A10034 - D1C51CD8 - 89CF44C7 70A10039 - 38A9C62E - 77866B7D new Serials: Contact: Barbora Briestenska Organization: Council for Budget Responsibility Please follow the Download link and download the appropriate installation file and register your license (serial number). The license must be registered immediately upon installation. Serial Numbers: 12B00821-7BEB60A5-E99FC802 12B00822-F01EDF00-AB1247A7 12B00823-CB7B3FDE-EDD4CE2A 12B00824-B3ED6769-41BE2C28 12B00825-CEF64B5E-7300EFD0 12B00826-8EAB2C71-0732D1AA 12B00827-7F75E41C-2A48B334 12B00828-3C50670B-1CB0D77E free of VAT because: ID:42263051 Tax ID :2023552652 VAT ID: SK2023552652	8	pcs	660,00 €	-20%	4224,00 €
Subtotal							4224,00 €
Sum carried forward							0,00 €



Invoice No. 71238087, page 3

Pos	Item #	Description	Qty	Unit	Unit Price	Disc.	Amount
		SSum carried forward from p. 1					0,00 €
		VAT 0% on 4224,00					0,00 €
Invoice Total							4224,00 €

Total amount due within 10 days after receipt of invoice.
Errors and changes excepted.

