



Invoice N°:	FVR2122-0549	Invoice Date:	26/04/2022
Name:	Council for Budget Responsibility	Due date:	26/04/2022
VAT number/Tax ID:	SK2023552652		
Address:	Imricha Karvasa 1 Bratislava - 81325 Slovakia- Eslovaquia		
Reference:	NR01218 - Jozef Medved #		

INVOICE

Concept	Qty.	Unit Price	% Discount	Amount
NR01218-Numerical Methods for Fiscal and Monetary	1	1.250,00	0	1.250,00

Total Amount	1.250,00
VAT Amount	0,00
Total EUR Incl. VAT	1.250,00

Early Bird (10 %) discount if paid before 04/04/22, Amount payable 1.125 EUR

Payment Information:

Please include the invoice No. and the student ID on your payment reference.

Bank Name:	CaixaBank,S.A.
Bank Address:	Barcelona, España
Account Holder:	BARCELONA GRADUATE SCHOOL OF ECONOMICS
IBAN:	ES5421003000142201772684
Account Number:	21003000142201772684
SWIFT:	CAIXESBBXXX

In the case of payment by bank transfer, the payer will be responsible for any commissions or fees generated during the transaction. BSE will not consider payment complete until all fees have been paid in full.
If you have any questions about this invoice, please, contact us by the email: billing@bse.eu.

BARCELONA GRADUATE SCHOOL OF ECONOMICS
 Carrer de Ramon Trias Fargas, 25-27. C.P. 08005, Barcelona, España.
 VAT Number: ESG64296569

*Transaction exempt from VAT according to article 20, point 1, section 9 of the law 37/1992 of December 28 and to article 132 of the Council Directive 2006/112/EC of November 28