

279/2022

030001

HUBHUB

No: HUB20220835
Issue Date: 11/07/2022
Due Date: 21/07/2022
Delivery Date: 11/07/2022

INVOICE

Original

CUSTOMER

Name: Kancelária Rady pre rozpočtovú zodpovednosť
Address: , Imricha Karvaša 1, 81325 Bratislav
Registration: 42263051
Vat ID: SK2023552652
RP: sekretariat@rrz.sk
Location: Twin City C

PROVIDER

Name: HubHub Slovakia s.r.o.
Address: , Mlynské Nivy 16, 821 09 Bratislava
Registration: 47258578
Vat ID: SK2120127702

#	Service Name	Quantity	Amount
1	Súkromná kancelária 046, Aug 1, 2022 - Aug 31, 2022	1	2 480,00 EUR
2	Súkromná kancelária 056, Aug 1, 2022 - Aug 31, 2022	1	1 400,00 EUR
3	Team Rotation, Aug 1, 2022 - Aug 31, 2022	5	145,00 EUR

Payment Method: Bank Transfer
Account Currency: EUR
IBAN: SK85 1100 0000 0029 4100 9292
BANK: Tatra Banka

Subtotal 4 025,00 EUR
Discount 0,00 EUR
Taxable Amount 4 025,00 EUR
Total VAT 20.00 % 805,00 EUR
Total 4 830,00 EUR

Order Number: undefined