

263/2022

636009

HUBHUB

No: HUB20220836

Issue Date: 11/07/2022

Due Date: 22/07/2022

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, Jul 11, 2022 - Jul 31, 2022 (prorated for the first 21 days)	0,6774	1 679,95 EUR
2	Súkromná kancelária 056, Jul 11, 2022 - Jul 31, 2022 (prorated for the first 21 days)	0,6774	948,36 EUR
3	Team Rotation, Jul 11, 2022 - Jul 31, 2022 (prorated for the first 21 days)	3,387	98,22 EUR

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

Subtotal 2 726,53 EUR
Discount 0,00 EUR
Taxable Amount 2 726,53 EUR
Total VAT 20.00 % 545,30 EUR
Total 3 271,83 EUR

Order Number: undefined