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FD21/00639

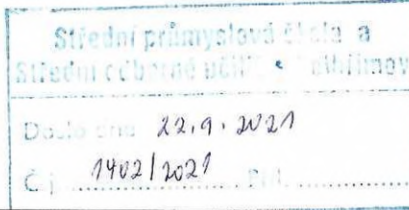
Invoice No: 1910 B

Invoice Date: 15<sup>th</sup> September 2021

Project Reference Name Let's Train Aborad

Project Number 2020-1-CZ01-KA102-077245

Střední průmyslová škola a Střední odborné učiliště Pelhřimov  
 Friedova 1469  
 Pelhřimov  
 393 01  
 CZECH REPUBLIC  
 TAX number: CZ14450470



Participant: Phuong Mai Pham  
 Expected Dates: 23/09/2021 to 23/12/2021

**Participant Accommodation**

Self-catering shared room 91 nights x1

€ 2,807.00

**Transport cost**

Commuting tickets Glasgow (€38.00 x 13 weeks) x1

€494.00

51810540 - 081119 - 0650 - 3027 - 5169

**Invoice Total**

€ 3,301.00

**20% Invoice Total Due**

€ 660.20

**Payment Terms:**

20% Invoice total (€660.20) is due 2 weeks before arrival and no later than 6th January 2022

VAT @ 0%

€ 0.00

**Invoice Total**

€ 3,301.00

To make payment by BACS our bank details are as follows:

kurz, 15.9.2021 Kč 25,320

**Bank:** Metro Bank  
**Account Name:** Intern Europe Ltd  
**Account Number:** 24356132  
**IBAN:** GB98 MYMB 2305 8024 3561 32  
**BIC/SWIFT:** MYMB GB2L

660,20 EUR x kurz 15.9.2021 Kč 25,320 = Kč 16716,26

Please reference with your invoice number

**NB: THIS IS A EURO ACCOUNT, PLEASE DO NOT PAY IN STERLING**

Company Reg No: 08747572

VAT Reg No: 177 5899 35

Registered Office: The Courtyard, 33 Duke Street, Trowbridge, Wiltshire BA14 3EA