

"Notówka" Sp. z o.o.
ul. Chałubińskiego 40, 34-500 Zakopane
NIP: 736-000-59-19

PROFORMA INVOICE 11/05/2022

Customer

Základní škola a Mateřská škola Dělnická, Karviná
příspěvková organizace
Sokolovská 1758/1
735 06 Karviná-Nové Město
IČO 62331418
DIČ CZ62331418

Place of issue: Zakopane
Date of issue: 18.05.2022

Dates of stay: 26-28.08.2022
Payment date: 20 May 2022
Method of payment: bank transfer

BNP PARIBAS Bank Polska S.A.

L.p.	Name of service	PKWiU	J.m.	Number	Gross price	Net price	VAT	Total gross value
1	Hotel service		service	1	7 225,60 zł	6 690,37 zł	8%	7 225,60 zł
2	Gastronomic service 8%		service	1	1 632,00 zł	1 511,11 zł	8%	1 632,00 zł

	Net	VAT	To pay
TOTAL	8 201,48 zł	656,12 zł	8 857,60 zł
Including	- zł	- zł	23% 0,00 zł
	6 690,37 zł	535,23 zł	8% 7 225,60 zł
	- zł	-----	0%

.....
Person authorized
to receive invoices

.....
Person authorized
to issue invoice

"Notówka" Sp. z o.o.

34-500 Zakopane, Chałubińskiego street 40
phone. 018 20 26 500,
NIP: 736-000-59-19