

# INVOICE

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INVOICE NUMBER  
DWAM-1742062

INVOICE DATE  
2023.05.24

PNR  
MYFR4L

DATE OF PERFORMANCE  
2023.05.23

DUE DATE  
2023.05.23

SUPPLIER NAME  
Wizz Air Malta Limited

CUSTOMER NAME  
Gymnázium Brno-Bystrc, příspěvková organizace

ADDRESS  
Valletta  
171, Old Bakery Street  
VLT 1455

ADDRESS  
Brno Bystrc  
Vejestova 1143/2  
63500  
CZ

EU TAX NUMBER  
MT29298624

CUSTOMER TAX NUMBER  
CZ60555211

TAX NUMBER  
MT29298624

QTY	UNIT OF MEASURE	UNIT PRICE	VAT%	TOTAL EXCL. VAT	TOTAL VAT	TOTAL INCL. VAT	CURRENCY
1,00	Pieces	7992,72	0.00 %	7992,72	0,00	7992,72	EUR

TYPE OF SERVICE  
Flight ticket (VIE-BIO / BIO-VIE)

<b>TOTAL</b>		7992,72		7992,72	0,00	7992,72	EUR
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## VAT SUMMARY

VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
0.00 %	7 992,72	0,00	7 992,72	EUR

Type of Supply: Exempt with credit supplies:

VALUE ADDED TAX ACT 1998 - Part I of Fifth Schedule Item 4 (1) applies.

