

# INVOICE

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INVOICE NUMBER  
DWAM-16243556

INVOICE DATE  
2024.06.10

PNR  
RGL56P

DATE OF PERFORMANCE  
2024.06.08

DUE DATE  
2024.06.08

SUPPLIER NAME  
Wizz Air Malta Limited

CUSTOMER NAME  
Gymnázium Brno-Bystrc, příspěvková organizace

ADDRESS  
Luqa  
Skyparks Business Centre, Level 2,  
Malta International Airport  
LQA 4000

ADDRESS  
Brno Bystrc  
Vejrostova 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	2303,64	0.00 %	2303,64	0,00	2303,64	EUR

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

<b>TOTAL</b>		2303,64		2303,64	0,00	2303,64	EUR
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## VAT SUMMARY

VAT%	VAT BASE	VAT AMOUNT	GRAND TOTAL	CURRENCY
0.00 %	2 303,64	0,00	2 303,64	EUR

Type of Supply: Exempt with credit supplies:

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

