

Issued By: Národní divadlo Ostrovní 225/1 110 00 Praha 1 Reg.No 00023337 VAT: CZ00023337 Tel.: 224 901 448 https://www.narodni-divadlo.cz/ Bank: Česká národní banka Account no 20001-2832011/0710	Invoice no. 502501184 Constant symbol 0308 Order no.: 13611510 Variable symbol 13611510
	Bill to: Sancta Maria Leuven, MISOL vzw 70356163 Charles Deberiotstraat 14 3000 Leuven Reg.no.: BE0410212703
Due date: 13.2.2025 Issue date: 30.1.2025 VAT date: 30.1.2025 Type of payment: Bank transfer	

Event	Quantity	Price per piece	Total price
23.03.2025 17:00 - Hänsel und Gretel	95	425,00 Kč	40 375,00 Kč
	2	395,00 Kč	790,00 Kč
25.03.2025 19:00 - Die Zauberflöte	65	275,00 Kč	17 875,00 Kč
	45	225,00 Kč	10 125,00 Kč
Total items			69 165,00 Kč
On advances paid (doc. number - 532500898)			69 165,00 Kč
Total invoiced			69 165,00 Kč
Total to be paid			0,00 Kč

Final recapitulation (amounts in Kč)	Tax base	VAT	Total
Tax exemption	69 165,00	0,00	69 165,00
Total	69 165,00	0,00	69 165,00

Issued by: Voříšková Kristýna