

došlo G. P. 1246
DEBU / 114/16

ADC Technology Training Ltd
Station House
11-13 Masons Avenue
Harrow Middx., HA3 5AD

Invoice

Tel: 020 8424 9424 Fax: 020 8424 9427
Email: info@adccollege.eu Web: www.adccollege.eu

Invoice to:

Finance Department
OA, Racianska 107, Bratislava
Racianska 107
831 02 Bratislava
Slovak Republic
Contact person: Maria Mydlova

15535
02/09/2016
LEA010

Item Code	Product Description	Quantity	Unit Price	Net Amount	VAT Amount
M	Erasmus+ 2016 call	0	0.00	0.00	0.00
M	6 students: 04/09 - 17/09/2016	0	0.00	0.00	0.00
S2	Accommodation, WE Programme, Transport, Insurance	6	1,264.00	7,584.00	0.00
S2	Half Borad	6	100.00	600.00	0.00
M	All values are in EUROS	0	0.00	0.00	0.00
M	All transfers are made free of charge to ADC College	0	0.00	0.00	0.00
M	100% of the sum must be paid by 04/09/2016	0	0.00	0.00	0.00

Deliver to:

Net Amount	8,184.00
VAT Amount	0.00
Carriage	0.00
Invoice Total	8,184.00

For BACS payments only
Company Name: ADC Technology Training Ltd. t/a ADC College
IBAN: GB14 BARC 2096 5578 3471 66 SWIFT/BIC: BARCGB22
Bank: Barclays Bank Plc A/C No: 78347166 Sort Code: 20-96-55

Your Contact: Martina
Please note that charges may be levied on overdue balances