

Supplier

TUCAN, s.r.o.  
Za kasárňou 1  
831 03 Bratislava

ID #: 35697300  
TAX ID: 2020310853  
VAT ID: SK2020310853  
Listed in OS BA I. oddiel: Sro vložka číslo: 11626/B

Bank: UniCredit Bank Czech Republic and Slovakia  
Account #:1121939000/1111  
SWIFT: UNCRSKBX  
IBAN: SK47 1111 0000 0011 2193 9000

Invoice #: 1332

Address:

FAHRENHORST BRIGITTE

Date of issue: 15-02-2022  
Delivery date: 15-02-2022  
Due date: 22-02-2022  
  
Variable symbol: 1332  
Payment form: Bank transfer

Customer

FAHRENHORST BRIGITTE

ID #:  
TAX ID:  
VAT ID:

| #               | Item                                                               | Qty | Unit price | VAT% | VAT | Total  |
|-----------------|--------------------------------------------------------------------|-----|------------|------|-----|--------|
| 1               | Ticketing Djibouti/Ambouli - Addis AbabaBole                       | 1   | 191.78     | SDD  | 0   | 191.78 |
| 2               | Tax - Ticketing FAHRENHORST BRIGITTE (071-3775263210)              | 1   | 112.57     | SDD  | 0   | 112.57 |
| 3               | Ticketing Djibouti/Ambouli - Addis AbabaBole                       | 1   | 191.08     | SDD  | 0   | 191.08 |
| 4               | Tax - Ticketing TRILLO DE MARTIN PINILLOS/EDUARDO (071-3775263211) | 1   | 112.57     | SDD  | 0   | 112.57 |
| Total excl. VAT |                                                                    |     |            |      |     | 608,00 |
| VAT             |                                                                    |     |            |      |     | 0,00   |

Total to be paid (EUR) 608,00