

Seller stamp	Invoice	No. 318/03/2019
	2019-03-15 Date and place of invoice	2019-03-15 date of sale

Seller: DE GRUYTER POLAND SP. Z O.O. Address: 01-811 WARSZAWA, ul. BOGUMIŁA ZUGA 32A VAT id no: PL9521878738	Buyer: Slovak Academy of Science Address: 81364 Bratislava, Panska 26 VAT id no: SK2021356601
---	--

Terms of payment: wire transfer within 30 days Payment date: 2019-04-14
 Bank: **BANK HANDLOWY S.A., Senatorska 16 Str., 00-923 Warsaw, SWIFT: CITIPLPX**
 Account no. : **PL37103015820000000806555053**
 Currency: **EUR**

No.	Description	Quantity	Unit	Tax rate	Net unit price EUR	Net value w EUR
1	Jazykovedný časopis - publishing services according to the agreement of 20.04.2011 vol 2018 SETTLEMENT	26		NP	20,00	520,00
2	Jazykovedný časopis - publishing services according to the agreement of 20.04.2011 vol 2019	20		NP	20,00	400,00

Net value EUR	%	VAT value PLN	Gross value EUR
920,00	NP	0,00	920,00
920,00	TOTAL	0,00	920,00

Total: 920,00 EUR

Amount to pay: **920,00 EUR**

In words: nine hundred twenty EUR zero hundredths

Full name and signature of person authorized to receive the invoice

Sales person: Malwina Chojnacka