

Client/Customer: 43192
Facture / Invoice No: 41703
Date: 07 décembre 2018
No. TVA / VAT No. 2021212512
Conditions de paiement:
Conditions of payment:

DR MARTIN VANKO
ASTRONOMICAL INSTITUTE OF
THE SLOVAK ACADEMY OF SCIENCES
PO BOX 18
05960 TATRANSKA LOMNICA
Slovaquie

| Code Code | Designation Description | Prix Unitaire Unit Price | TVA VAT | Qté Qty | Remise Discount | Total Hors Taxes Total Before Taxes |
|-----------|--|--------------------------|---------|---------|-----------------|-------------------------------------|
| 2186594 | 1 Year Online Institutional - Astronomy & Astrophysics - 2019 Ref. wire transfer 05/12/2018 | 3215.00 | | 1 | | 3215.00 |

ASTRONOMICKÝ ÚSTAV
Slovenskej akadémie vied
TATRANSKÁ LOMNICA

Došlo: 17 -12- 2018

Číslo: 43192-44 Prílohy:

Pridelené: Ing. KOTH

PAYÉ

Ventes export: ventes exonérées de TVA - article 262ter I du CGI / Export Sales: VAT exempt sales - article 262ter I of CGI (French tax law)

Ventes de prestations de service dans l'UE: TVA autoliquidée par le preneur - article 283-2 du CGI
Selling provision of services within the EU: VAT reverse charge owed by recipient article 2832-2 of CGI (French tax law)

In Japan institutional purchaser of online resource products/services is liable to file and pay consumption taxes through the reverse charge mechanism
Les règlements par carte sont acceptés / Payments with credit card accepted (VISA,EUROCARD, AMERICAN EXPRESS)

Merci d'indiquer votre référence abonné lors de votre virement bancaire / Please reference your client/customer number on all bank transfers

Références Bancaires/Bank References

- Banque Populaire Val de France:
IBAN: FR 76 1870 7000 2302 3211 1053 454
BIC: CCBPFRPPVER
- Société générale
IBAN: FR 76 30003 02250 00020022749 25
BIC: SOGEFRPP
- HSBC
IBAN: FR76 3005 6009 3309 3300 0010 625
BIC: CCFRFRPP

TVA acquittée sur les débits

VAT(20%):
VAT(5.5%):
VAT(2.1%):

VAT Number: FR 273 08 39 26 87
R.C.S. Evry 308.392.687
Société Anonyme au capital de 278 550 €

| | | |
|-----------------------|---------|---|
| Total (Before Taxes): | 3215.00 | € |
| Invoice Total: | 3215.00 | € |
| Amount Due: | 0.00 | € |