

INVOICE NUMBER

**569**



SUPPLIER

**Jiří Adam Černík**

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ID: 71552316

VAT ID: CZ8501143112

IBAN: **DE66 1001 1001 2625 3218 62**

Bank: N26

DELIVERY ADDRESS

**NOUS Wissensmanagement FlexCo**

Ullmannstraße 35

1150 Wien

Austria

Reg. no.: ATU62518966

VAT ID: ATU62518966

ORF TVTHEK UI/UX DESIGN WORK - APRIL 2024  
91.25 HRS \* **56.50 EUR**

Sum

**5 156 EUR**

Date of issue

02.05.2024

Due date

16.05.2024

Form of payment

Bank transfer

VAT non-payer

Total amount

**5 156 EUR**