

INVOICE NUMBER

571



SUPPLIER

Jiří Adam Černík

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ID: 71552316

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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 ON UI/UX DESIGN WORK - MAY 2024
73.45 HRS * **56.50 EUR**

Sum

4 150 EUR

Date of issue

01.06.2024

Due date

01.07.2024

Form of payment

Bank transfer

VAT non-payer

Total amount

4 150 EUR