

INVOICE NUMBER

568



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 TVTHEK UI/UX DESIGN WORK - MARCH 2024
89.25 HRS * **56.50 EUR**

Sum

5 043 EUR

Date of issue

02.04.2024

Due date

22.04.2024

Form of payment

Bank transfer

VAT non-payer

Total amount

5 043 EUR