

Invoice	
Purpose	Delivery of a 1-Day Development Center for Almirall in Barcelona on March 7th, 2019
Number	088
Invoice date	18.03.19
<b>Total</b>	<b>1.721,83 €</b>

To the attention of	Payable to
Okan Lacin, Felicia Gligor	Miguel Jimenez
atrain GmbH	Calle Fragata
Unterer Kaulberg 3	CP 11207 Algeciras (Spain)
96049 Bamberg (Germany)	NIF 75903328Q
	EspañaDuero - Grupo Unicaja
	IBAN: ES22 2108 2213 52 0034201207
	BIC/SWIFT: CSSOES2S

Services	Units	Unit Price	IPSI tax (9.5%)	Amount
1-Day Development Center Facilitation	1 €	905,00	95,00 €	1.000,00 €
Executive Summary Report Writing	1 €	113,13	11,88 €	125,00 €
2 hours of follow up Coaching	1 €	181,00	19,00 €	200,00 €
Travel & Entertainment Expenses				
Return Flight Malaga - Barcelona				226,98 €
Return Drive Malaga - El Palmar ( 212km @ 0,30 euro/km )				63,60 €
Drinks at Malaga Airport				4,95 €
Taxi from Airport to Hotel				29,50 €
Dinner in Barcelona				24,40 €
Taxi from Almirall to Airport				28,10 €
Meal at Starbucks				11,50 €
Dinner Snack				7,80 €

Recipient of service is liable for VAT according reverse charge mechanism	Net Amount in Euros	1.325,00 €
	IPSI Tax 9,5%	106,88 €
	Travel & Entertainment Expenses	396,83 €
	<b>Total Amount</b>	<b>1.721,83 €</b>