



ENGLISH MATTERS S.L.
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PROFORMA

NUMBER	DATE
PRO20231292	09-05-2023

Billing Address:

Tartu Veeriku kool
Veeriku 41, Tartu
Estonia
CIF/ID:
Participant: Maia Boltovsky

For:

ERASMUS+ PROGRAMME:
Structured Educational Visit to Schools & Training
Seminars in Iceland from 08-10-2023 to 14-10-2023

Description	Price	Quantity	Total
Reservation Fee for Erasmus+ Course	250.00€	1	250.00€
		Total Net Amount	250.00€
		% VAT	0
		VAT	0.00€
		TOTAL	250.00€

Observations:

Total paid to date: 0.00€
Total outstanding: 250.00€

PAYMENT PROCEDURE: Bank Transfer
Bank: Banco de Sabadell
IBAN: ES65 0081 0174 8800 0194 0799
BIC / Swift code: BSABESBB
Account holder's name: English Matters S.L.

*Invoice exempt from VAT under article 20, section 1.9, of Law 37/92, of December 28th, relative to Value Added Tax.