

**Invoice N°: 2013-2014/0129**

**Date: 29/04/2014**

**Name:** Council for Budget Responsibility

**Address:** Imricha Karvasa 1  
Bratislava 813 25  
Slovakia

**ID:** SK2023552652

## INVOICE

Tuition fee for Barcelona GSE Summer School for the following students at the **Barcelona GSE:**

Applicants	
	1,035.00 €

**Total Fee: 1,035.00 Euros**

### Payment Information:

Sabadell Atlántico  
Barcelona, AG. Vila Olímpica  
Arquitecte Sert, 23-25  
08005 Barcelona

Entity: 0081      Office: 0332  
DC: 76      Account number: 0001145016  
IBAN: ES95 0081 0332 7600 0114 5016  
Swift/BIC: BSABESBB

Name on the account: **Barcelona Graduate School of Economics**

*\*Transaction exempt from VAT according to article 20, point 1, section 9 of the law 37/1992 of December 28*

**Surname:**

**Date:** 29/04/2014

**First Name:** I

**Address:** Imricha Karvasa 1  
Bratislava 813 25  
Bratislava Slovakia

**ID:** BR9150463

## PROOF OF PAYMENT

We acknowledge the receipt of total payment for the **Barcelona GSE Summer School 2013-2014.**

Course	Professor	Dates
- Empirical Time Series Methods for Macroeconomic Analysis		07/07/2014 - 11/07/2014

Total amount received: **1,035.00** Euros

*\*Transaction exempt from VAT according to article 20, point 1, section 9 of the law 37/1992 of December 28*