

Invoice N°: 2013-2014/0130

Date: 29/04/2014

Name: Council for Budget Responsibility

Address: I. Karvasa 1
Bratislava 81325
Slovakia

ID: SK2023552652

INVOICE

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

| Applicants | |
|------------|------------|
| 1.- | 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

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: .

Address: Council for Budget Responsibility, I. Karvasa 1
Bratislava 81325
Slovakia Slovakia

ID: ST289474

PROOF OF PAYMENT

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

| Course | Professor | Dates |
|--|--------------------|-------------------------|
| - Quantitative Methods for Public Policy Evaluation | Prof. . Prof. . | 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*