



## SALES (PAID) SUMMARY N° EURO-2020-00422808

### Client n° 6243441

Mr Marko Grubišić  
Blazevici bb  
Hrvatskih branitelja 38  
88340 Grude  
Bosnia-Herzegovina

### Seller

UEFA Events SA  
Route de Genève 46  
1260 Nyon  
Switzerland

|              |                      |  |                       |
|--------------|----------------------|--|-----------------------|
| Order number | Client purchase ref. | Client VAT registration n°<br>or fiscal code | Date                  |
| 2564487      | -                    | -  | 6 February 2020 12:38 |

| Description                                    | Qty | Unit net price | Unit gross price | Line total        |
|--|-----|----------------|------------------|-------------------|
| <b>Match 19 Croatia/Czech Republic</b>         |     |                |                  |                   |
| Fri 19.06.2020, Glasgow<br>Purchase Category 3 | 4   | 41.67 EUR      | 50.00 EUR        | 200.00 EUR        |
| <b>Match 31 Croatia/Play-off Winner C</b>      |     |                |                  |                   |
| Tue 23.06.2020, Glasgow<br>Purchase Category 2 | 4   | 104.17 EUR     | 125.00 EUR       | 500.00 EUR        |
| <b>Total</b>                                   |     |                |                  | <b>700.00 EUR</b> |



## INVOICE (PAID) N° EURO2020-XS-00422808

### Client n° 6243441

Mr Marko Grubišić  
Blazevici bb  
Hrvatskih branitelja 38  
88340 Grude  
Bosnia-Herzegovina

### Seller

UEFA Events SA  
Route de Genève 46  
1260 Nyon  
Switzerland



**GLASGOW**

VAT number: GB313231653

Order number  
2564487

Client purchase ref.  
-

Client VAT registration n°  
or fiscal code  
-

Date  
6 February 2020 12:38

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|   |     |                | <b>Total</b>     | <b>700.00 EUR</b> |

Exchange rate EUR/GBP: 0.84444

|                     |           |                 |
|---------------------|-----------|-----------------|
| <b>Total net</b>    |           | 583.33 EUR      |
| <b>VAT (20.00%)</b> | 98.52 GBP | 116.67 EUR      |
| <b>Total gross</b>  |           | 700.00 EUR      |
| <b>Total paid</b>   |           | 700.00 EUR      |
| <b>Total due</b>    |           | <b>0.00 EUR</b> |