

20PR00000042

DATE

Delivery address

Lauren Jensen 235 Lexington Avenue 52246, lowa/lowa City United States Customer address

Martha Jensen 235 Lexington Avenue 52246, Iowa/Iowa City United States

PROFORMA INVOICE 20PR00000042

Order number 5226

Payment reference: 5c04b837b0ea5FB

Payment Method:

wire transfer

Account: 2200960734

Account owner: Devotion s.r.o

IBAN: CZ9220100000002200960734

BIC/swift: FIOBCZPPXXX

Bank address: Fio banka, a.s., V Celnici 1028/10, 117 21 Praha 1, Czech Republic

The supply of goods is expempt according to the \$66 of the VAT Act valid in the Czech Republic

Items	Quantity	Amout
Matty	1	1
Delivery	1	2
Delivery	1	3