

20PR00000042

DATE

## **Delivery address**

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

PROFORMA INVOICE 20PR00000042

Order number 5226

Payment reference: 5c04b837b0ea5FB

**Customer address** 

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

**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



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Items	Quantity	Amout
Delivery	1	4
Delivery	1	5
Delivery	1	6
Delivery	1	7
Delivery	1	8
Delivery	1	9
Delivery	1	10
Delivery	1	11

Total: \$ 66