

INVOICE

NAME : LETI MULYANI
ADDRESS : Jana Ciszewskiego 6, 02-766
Warszawa, Polandia
PHONE : 81412293376
CUSTOMER ID : 38239
INVOICE# : 240738227
DATE : 01 January 2025
DUE DATE : 20 January 2025
PERIOD : January 2025

NEJ.CZ LTD

ADDRESS : Za Brumlovkou 266/2, Praha 4, 140 22
24HR TECH-CARE : 488 999 488
PHONE : 212 270 222
EMAIL : obchod@nej.cz
WEBSITE : www.nej.cz
TIN : 60193336

NO.	DESCRIPTION	QTY	UNIT PRICE (zł)	AMOUNT (zł)
1	Internet - Broadband Internet Service Home Up-to 1 Gbps	1 Unit	715	715

Subtotal 715
VAT_ 11.0% 78

TOTAL 793 zł

MESSAGE

Inquiries regarding this invoice can be sent via email :
obchod@nej.cz
Failure to make full payment by the due date may result in
temporary suspension or termination of services.