|  |  |
| --- | --- |
| Invoice | 2024-{{ invoice\_num }} |
| SUPPLIER  Dominik Hrdonka  Za Brankou 153  570 01 Litomyšl – Záhradí | CUSTOMER  SDL CZ s.r.o.  Nerudova 198/36  500 02 Hradec Králové - Pražské Předměstí |
| Not VAT Registered  Reg. no. 06725791 | Reg. no. 25927094  VAT ID CZ25927094 |
| Bank account 326934647/0300  Reference 20240014  Payment method Bank transfer  *Translation and related tasks*  *Vendor ID Number: P001XNV* | Order number RWS{{ order\_num }}  Issued on {{ date }}  Due on {{ due\_date }} |

|  |  | Price |
| --- | --- | --- |

|  |  |  |  |
| --- | --- | --- | --- |
| {{%tr for item in invoice\_list %}} | |  |  |
| {{item[0]}}, project: | {{item[1]}} | | {{item[2]}} |
| {{%tr endfor %}} |  | |  |
|  |  | | {{ total\_price }} |

