|  |  |
| --- | --- |
| Invoice | 2024-0015 |
| 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 RWS17  Issued on 14. 5. 2024  Due on |

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

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| PCZHC183154, project: | CAN\_YHOAJM\_158 | | 186.25 |
| PCZHC183153, project: | CAN\_YHOAJM\_158 | | 217.46 |
|  |  | |  |

