

**VENDOR**

MORAVIA PROPAG, s.r.o.  
Karásek 2130/7  
621 00, Brno-Mokrý Hora

ID: 25504428  
Tax ID: CZ25504428

C 28561 vedená u Krajského soudu v Brně

Account: **39348055 / 2700**  
IBAN: **CZ53 2700 0000 0000 3934 8055**  
SWIFT: **BACX CZ PP**

**CUSTOMER**

**Adare International Ltd (Norway)**

C/O Inter Tax AS, pb. 3883  
0805 Oslo  
the Kingdom of Norway

ID: 01003963

**Residence of Buyer:**

Adare International Ltd (Norway)  
C/O Inter Tax AS, pb. 3883  
0805 Oslo

ID:  
Tax ID:

**Delivery address:**

Norsk Wavin AS avd Holand  
C/O Aksell  
Tyrihjellevien 40  
1960 Loken  
NO  
Magne Holmbro  
+47 91 70 51 35

**Payment terms:**

Order No.:

Shipment DDP VAT Unpaid  
Method: Loken  
Salesperson: Čujko Michal  
mcujko@moraviapropag.cz

Taxation date: Not specified  
Due date: 03.03.2023  
Form of payment: Transfer order  
Issue date: 01.02.2023  
Issued by: Krajíčková Michaela  
E-mail: mkrajickova@moraviapropag.cz

For custom purposes only.

● **Delivery Note:** 23SL01000136

**Of:** 01.02.2023

**Order No.:**

**Shipment Method:** DVU

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
<b>PRODUCTS</b>								
ZB0031922	CC Metal Pavement A Board Black-PO18009353		CZ	1 800,00	0 %	117,44	120,00 pc	14 092,80 €
<b>○ Total:</b>				<b>1 800,00</b>				<b>14 092,80 €</b>

Packaging: 6,00 PLT

Total Gross Weight (kg): 1 920,00

6 plt 1920 Kg

We announce that this goods is tax-exempt in accordance with Par 66, section 1 of the Act No. 235/2004 Coll.

**RECAPITULATION OF VAT**

VAT Code	Tax Rate	Tax Base	Tax Amount
PZZ00	0,0 %	335 267,71	0,00 Kč
Exchange rate €:		23,7900 / 1	

**RECAPITULATION**

Tax Base: 14 092,80 €  
Tax Amount: 0,00 €  
Rounding: 0,00 €  
Summary: 14 092,80 €  
- Prepaid: 0,00 €

**Amount to be Paid: 14 092,80 €**



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