

VENDOR

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

ID: 25504428
Tax ID: CZ25504428

C 28561 vedená u Krajského soudu v Brně

Account: **27-1445730297 / 0100**
IBAN: **CZ38 0100 0000 2714 4573 0297**
SWIFT: **KOMB CZ PP**

CUSTOMER

African & Eastern Ltd.

16th Floor, Grosvenor Business Tower
Dubai
the United Arab Emirates

ID: 01000335

Residence of Buyer: African & Eastern Ltd. 16th Floor, Grosvenor Business Tower Dubai ID: Tax ID:	Delivery address: African & Eastern 16th Floor Grosvenor Business Tower Barsha Heights 32321 Dubai AE Louise Atack +971553008118 louisea@ane.ae	Payment terms: Order No.: Shipment Method: DDP VAT Unpaid Dubai Salesperson: Salová Lucie Isalova@moraviapropag.cz	Taxation date: 01.02.2023 Due date: 03.03.2023 Form of payment: Transfer order Issue date: 01.02.2023 Issued by: Krajíčková Michaela E-mail: mkrajickova@moraviapropag.cz
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For custom purposes only.

● **Delivery Note:** 23SL01000137

Of: 01.02.2023

Order No.:

Shipment Method: DVU

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
GOODS								
ZB0036431	PNA902221 PNA Glass 0,25L / Europe & StandardGloba	70133791	FR	582,66	0 %	1,12	2 700,00 pc	3 013,20 €
ZB0036428	PNA905221 PNA Glass 0,5L / Europe & StandardGlobal	70133791	FR	4 043,52	0 %	1,31	10 368,00 pc	13 540,61 €
OTHERS								
P_DOP_ZB	PNA Glass 0,25L Transport costs			0,00	0 %	2 040,78	0,90 -	1 836,70 €
P_DOP_ZB	PNA Glass 0,5L Transport costs			0,00	0 %	6 331,10	0,90 -	5 697,99 €
O Total:				4 626,18				24 088,50 €

Packaging: 21,00 PLT

Total Gross Weight (kg): 5 494,00

1x 20 DC 5494 Kg

DDP VAT Unpaid: Dubai

The debt represented by this invoice has been assigned to Factoring KB, a.s., Praha 5, náměstí Junkových 2772/1, PSČ 155 00, Czech Republic, phone + 420 955 526 906 fax + 420 224 814 630

In order to be valid and discharging, your payment must be made exclusively to Factoring KB, a.s., in the same currency of the invoice as follows: - invoices in EUR, account No. 271445730297/0100, IBAN: CZ3801000000271445730297, with Komerční banka, a.s., Na Příkopě 33, Praha 1, SWIFT Code KOMBCZPP, mentioning invoice number.

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
PZS00	0,0 %	573 065,41	0,00 Kč
Exchange rate €:			23,7900 / 1



QR platba

RECAPITULATION

Tax Base:	24 088,50 €
Tax Amount:	0,00 €
Rounding:	0,00 €
Summary:	24 088,50 €
- Prepaid:	0,00 €

Amount to be Paid:	24 088,50 €
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