

INVOICE 230304324

Reg. number of Document 230304324, to Order no. 23MPAW0100000541

VENDOR

Sample Name of the company
Sample adress of the comp 24 ave
624 50, Brno

ID: 25482628
Tax ID: CZ25482628

C 28561 vedená u Krajského soudu v Brně

Account: 147-124575550794 / 0144
IBAN: CZ28 04570 0870 2124 4482 5697
SWIFT: KOMB CZ PP

CUSTOMER

Very sample customer name

23th Floor, Grosservenor Business Tower
Dubai
the United Arab Emirates

ID: 01454335

Residence of Buyer: Sample Customer name 74th Floor, Gross venor Business Tower Dubai ID: Tax ID:	Delivery adress: Sample Customer name 16th Floor Grosvenor Business High Tower of High town 345 3254871 Dubai AE Louise Atack +971553008118 ljerry@anervae.ae	Payment terms: Order No.: Shipment DDP VAT Unpaid Method: Dubai Salesperson: Marco Polo sample@sampleadress.com	Taxation date: 01.13.2023 Due date: 33.03.2023 Form of payment: Transfer order Issue date: 01.02.2023 Issued by: Juicy lee Stan E-mail: sample@sampleadress.com
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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 Grass Fer1 / Europe & StandardGlobo	70133791	FR	582,66	0 %	1,12	2 700,00 pc	3 013,20 €
ZB0036428	PNA905221 PNA Grass Fer2. / Europe & StandardGlobal	70133791	FR	4 043,52	0 %	1,31	10 368,00 pc	13 540,61 €
OTHERS								
P_DOP_ZB	PNA Grass Fer1 extra myster service costs			0,00	0 %	2 040,78	0,90 -	1 836,70 €
P_DOP_ZB	PNA Grass Fer2 extra mystery service 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. xxxxxxxxxxxxxxxxx, IBAN: xxxxxxxxxxxxxxxxx, 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.

INVOICE 230300084

Reg. number of Document 230300084, to Order no. 23MPAW0100000001

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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