

**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: **115-8211270277 / 0100**  
IBAN: **CZ31 0100 0001 1582 1127 0277**  
SWIFT: **KOMB CZ PP**

**CUSTOMER**
**GSD Marketing Limited**

Marsa Industrial Estate  
3000 Marsa MRS  
the Republic of Malta

ID: 01006184

<b>Residence of Buyer:</b> GSD Marketing Limited Marsa Industrial Estate 3000 Marsa MRS  ID: Tax ID: MT11492530	<b>Delivery adress:</b> Marsa Industrial Estate, Marsa - MRS 3000, Malta.  Gabriel D Anzieri +356 99002488	<b>Payment terms:</b> Order No.: NO PO  Shipment Method: EXW Istanbul Salesperson: Růžicková Elena eruzickova@moraviapropag.cz	Taxation date: 20.02.2023 Due date: 25.03.2023 Form of payment: Transfer order Issue date: 23.02.2023 Issued by: Váňová Lucie Ivanova@moraviapropag.cz
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For custom purposes only.

● **Delivery Note:** 23SL01000274

**Of:** 20.02.2023

**Order No.:** NO PO

**Shipment Method:** EXW

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
<b>GOODS</b>								
ZB0040029	Easter tin box Coca-Cola_2023	7310211100		2 675,71	0 %	1,8000	10 452,00 pc	18 813,60 €
<b>Total:</b>				<b>2 675,71</b>				<b>18 813,60 €</b>

Packaging: 11,00 PLTS

Total Gross Weight (kg): 2 996,00

We announce that this goods is tax-exempt in accordance with Par 64, section 1 of the Act No. 235/2004 Coll. Is applied "reverse charge"

**RECAPITULATION OF VAT**

VAT Code	Tax Rate	Tax Base	Tax Amount
PEZ00	0,0 %	446 164,52	0,00 Kč
Reverse charge			
Exchange rate €:			23,7150 / 1

**RECAPITULATION**

Tax Base:	18 813,60 €
Tax Amount:	0,00 €
Rounding:	0,00 €
Summary:	18 813,60 €
- Prepaid:	0,00 €

**Amount to be Paid: 18 813,60 €**



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