

**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: **27-1445610287 / 0100**  
IBAN: **CZ23 0100 0000 2714 4561 0287**  
SWIFT: **KOMB CZ PP**

**CUSTOMER**

**Grolsch Canada Inc.**

201 - 265 Chemin Grande-Côte  
J7A 1J2 Rosemère QC  
Canada

ID: 01008573

<b>Residence of Buyer:</b> Grolsch Canada Inc. 201 - 265 Chemin Grande-Côte J7A 1J2 Rosemère QC  ID: Tax ID:	<b>Delivery address:</b> DGN - Asahi - East 1577 Meyerside Drive, Door 6A L5T 1B9 Mississauga CA Marcus Marcus 905-795-6742 receiving@dgn-marketing.com	<b>Payment terms:</b> Order No.:  Shipment Method: DAP Mississauga, CA Salesperson: Salová Lucie Isalova@moraviapropag.cz	Taxation date: Not specified Due date: 03.05.2023 Form of payment: Transfer order Issue date: 02.02.2023 Issued by: Krajíčková Michaela E-mail: mkrajickova@moraviapropag.cz
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For custom purposes only.

● **Delivery Note:** 23MH01000105      **Of:** 26.01.2023      **Order No.:**      **Shipment Method:** DAP

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
<b>GOODS</b>								
ZB0036648	ASD-FOU-202209 Fount TTB / Canada	8481900090	GB	26,00	0 %	431,60	5,00 pc	2 158,00 \$
ZB0036531	PNA-FOU-202209 Fount TTB / Canada	8481900090	IT	60,00	0 %	513,98	10,00 pc	5 139,80 \$
ZB0037611	PNA-TAP-202209A Tap Handle NEW 2022	8481900090	GB	9,00	0 %	43,64	50,00 pc	2 182,00 \$
<b>○ Total:</b>				<b>95,00</b>				<b>9 479,80 \$</b>

● **Delivery Note:** 23SL01000087      **Of:** 23.01.2023      **Order No.:**      **Shipment Method:** DAP

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
<b>OTHERS</b>								
P_DOP_ZB	PNA Tap Handle NEW 2022-log. costs			0,00	0 %	1 263,85	1,00 pc	1 263,85 \$
P_DOP_ZB	ASD Fount TTB / Canada-log. costs			0,00	0 %	684,25	1,00 pc	684,25 \$
P_DOP_ZB	PNA Fount TTB / Canada-log. costs			0,00	0 %	911,95	1,00 pc	911,95 \$
<b>○ Total:</b>				<b>0,00</b>				<b>2 860,05 \$</b>

Packaging: 1,00 PLT  
Total Gross Weight (kg): 102,00

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 + 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 USD, account No. 271445610287/0100, IBAN: Z2301000000271445610287, 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
PZZ00	0,0 %	270 094,63	0,00 Kč
Exchange rate \$:			21,8880 / 1



QR platba

**RECAPITULATION**

Tax Base:	12 339,85 \$
Tax Amount:	0,00 \$
Rounding:	0,00 \$
Summary:	12 339,85 \$
- Prepaid:	0,00 \$

<b>Amount to be Paid:</b>	<b>12 339,85 \$</b>
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