

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

**CUSTOMER**

**PHOTOS PHOTIADES DISTRIBUTORS LTD**

1 LEMESOS ROAD  
2540 DALI NICOSIA  
the Republic of Cyprus

ID: 01001645

<b>Residence of Buyer:</b> PHOTOS PHOTIADES DISTRIBUTORS LTD 1 LEMESOS ROAD 2540 DALI NICOSIA  ID: Tax ID: CY10076160N	<b>Delivery adress:</b> Carlsberg Kyr warehouse PPB. LTD 1 LEMESOS ROAD 2540 Dali, Nicosia CY PPB. LTD PPB. LTD 22 357 22 5858558 EXT 841 STOREKEEPER --MR. COSTAKIS SOUROUPI	<b>Payment terms:</b> Order No.: 4500139850  Shipment Method: DAP Salesperson: Růžicková Elena eruzickova@moraviapropag.cz	Taxation date: 07.02.2023 Due date: 11.04.2023 Form of payment: Transfer order Issue date: 10.02.2023 Issued by: Váňová Lucie E-mail: Ivanova@moraviapropag.cz
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For custom purposes only.

● **Delivery Note:** 23SL01000185      **Of:** 07.02.2023      **Order No.:** 4500139850      **Shipment Method:** DAP

Material No.	Description	HS Code	Country of origin	Net Weight	VAT %	Unit Price	Quantity	Price
<b>PRODUCTS</b>								
ZB0039514	LP Bar Table W	94032080	CZ	352,00	0 %	215,8700	16,00 pc	3 453,92 €
<b>OTHERS</b>								
P_DOP_ZB	Logistics costs			0,00	0 %	1 010,0000	1,00 pc	1 010,00 €
<b>○ Total:</b>				<b>352,00</b>				<b>4 463,92 €</b>

Packaging: 2,00 PLTS  
Total Gross Weight (kg): 410,00

We announce that this goods is tax-exempt in accordance with Par 64, section 1 of the Act No. 235/2004 Coll. According to the implementing regulations no.317 Customs Code 2454/93: "T2L" Customs Office for South Country, Ripska 9, Brno, Czech Republic CZ530201

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 good is tax-exempt in accordance with Par 64, section 1 of the Act No. 235/2004 Col.  
Is applied "reverse charge"

**RECAPITULATION OF VAT**

VAT Code	Tax Rate	Tax Base	Tax Amount
PEZ00	0,0 %	106 419,85	0,00 Kč
Reverse charge			
Exchange rate €:			23,8400 / 1



QR platba

**RECAPITULATION**

Tax Base:	4 463,92 €
Tax Amount:	0,00 €
Rounding:	0,00 €
Summary:	4 463,92 €
- Prepaid:	0,00 €

<b>Amount to be Paid:</b>	<b>4 463,92 €</b>
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