

## **INVOICE 230300280**

Reg. number of Document 230300280, to Order no. 23MPMP0100000016

**Carlsberg Marston's Brewing Company Limited** 

the United Kingdom of Great Britain and Northern Ireland

**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

Residence of Buyer:

Carlsberg Marston's Brewing Company Limited

Marston's House, Brewery Road

WV1 4JT Wolverhampton

ID: Tax ID: **Delivery adress:** 

Staci, Frontier Park, FP ONE Frontier Avenue, Frontier Park

BB1 3AL Blackburn

GB Staci

01254 295 295

Payment terms:

**CUSTOMER** 

ID: 01000176

Order No.: 6000138331

Shipment DAP

Marston's House, Brewery Road

WV1 4JT Wolverhampton

Method: Blackburn Salesperson:

. Machálková Veronika

Machálková Veronika vmachalkova@moraviapropag.cz

Taxation date: Not specified

Due date: 02.06.2023

Form of payment: Transfer order lssue date: 01.03.2023

Issued by:

Krajíčková Michaela mkrajickova@moraviapropag.cz

For custom purposes only.

**Delivery Note**: 23MH01000231

Of: 01.03.2023 Order No.: 6000138331

Shipment Method: DAP

Material No.	Description	HS Code	Country of origin	Net Weight V	AT %	Unit Price	Quantity	Price	•
GOODS									
ZB0033396	CM-11016 Somersby A-B	oard (SGL) 44192090	PL	2 300,00	0 %	117,9800	200,00 pc	23 596,00	€
O Total:				2 300,00				23 596,00	€
						Packaging: 16,00 I		PLT	
		Total Gross Weight (kg):		2 370,00					

16 plt 2370 Kg

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	e Tax Rate	Tax Base	Tax Amount
PZZ00	0,0 %	554 388,02	0,00 Kč
Exchange	rate €:		23,4950 / 1



## RECAPITULATION

<b>-</b> -	00.500.00.6
Tax Base:	23 596,00 €
Tax Amount:	0,00 €
Rounding:	0,00 €
Summary:	23 596,00 €
- Prepaid:	0,00 €

Amount to be Paid: 23 596,00 €

