

# Faktura - daňový doklad č. 2020100460

Invoice no. 2020100460

Issued: 4.3.2020  
Services provided: 4.3.2020  
**Due by: 12.3.2020**

IMPACT  
HUB

Praha

Payment method: Bank transfer  
Bank account: 286997407/0300  
Identification: 2020100460  
Swift/bic: CEKOCZPP  
IBAN: CZ31 0300 0000 0002 8699 7407



QR Platba

## Customer:

Dejan Kovačević  
Varšavská 34  
Praha 2 12000  
Tax ID: 01933884  
International Tax ID:  
CZ7705111898

## Supplier:

K10 Services s.r.o.  
Na Kozačce 1103/5  
120 00 Praha 2 Vinohrady  
IČO: 05351243  
DIČ: CZ05351243

Společnost je vedena u rejstříkového soudu v

Praze, oddíl C, vložka 262310

Service	Amount	Unit	VAT	Price excl. VAT	Price incl. VAT
Tarif 30	1	month	21,0%	1561.98 Kč	1890 Kč
Tarif 100	1	month	21,0%	3214.88 Kč	3890 Kč
Consumption in self-service zone (Hub card) 1		unit	15,0%	26.09 Kč	30 Kč

VAT	VAT base	VAT	Price incl. VAT
21 %	4776.86 Kč	1003.14 Kč	5780 Kč
15 %	26.09 Kč	3.91 Kč	30 Kč

Total to be paid

5810 Kč

## Details

This page is not an invoice attachment and is provided for client overview only.

Invoice should be delivered to: Dejan Kovačević

Service	For name	Amount	Date / period	VAT	Price excl. VAT	Price incl. VAT
Tarif 30	Dejan Kovačević	1 month	1.2.2020 - 29.2.2020	21	1561.98 Kč	1890 Kč
Tarif 100	Dejan Kovačević	1 month	1.3.2020 - 31.3.2020	21	3214.88 Kč	3890 Kč
Consumption in self-service zone (Hub card)	Dejan Kovačević	1 unit	1.3.2020 - 2.3.2020	15	26.09 Kč	30 Kč

