Invoice - Tax Document #20258882

Supplier:

Rotorama, s.r.o.

Okrajová 1351 674 01 Třebíč

Company ID: 05157692 VAT number: CZ05157692

Bank account

FIOB 2601011396 2010

CZ94 2010 0000 0026 0101 1396

BIC (SWIFT)

FIOBCZPPXXX

Order #: 25042046

Payment reference: 25042046 Type: 0308

Specific symbol:

Customer:

Lasse Houtenbos

James Cookstraat 1 1827PZ Alkmaar

NL

Form of payment: card online 20. 4. 2025 Issue date: 20. 4. 2025 Due date:

Item description	Quantity	Unit price	Total
Foxeer M10Q 250 GPS module with compass	1,00	22,29	22,29
Gemfan F1051-3 Folding (2pcs)	2,00	8,89	17,78
Post NL Online payment	1,00	10,20	10,20