



INVOICE

Variable Symbol: 20000009 RI	Payment Method: Bank Transfer
Supplier: CEVA Contract Logistics Kft. Iparos utca 4 H-2440 Százhalombatta Hungary Reg. No.: 12437607-2-13 Tax ID: HU12437607 Bank: ING Bank Account Number: IBAN HUF: HU621370001606489007000000000 IBAN EUR: HU231378901706489007000000000 IBAN USD: HU631370101706489007000000000 SWIFT: INGBHUHB	Customer Philips Consumer Lifestyle B.V. PO BOX 80069 673866 NETHERLANDS DC EUROPE 5600 Eindhoven Netherlands Reg. No.: Tax ID: NL009807184B01 Customer No.: 59081620 Date of issue: 02/03/2020 Date of tax liability: 03/31/2020 Due Date: 04/29/2020

NL41 - book to 6439100 HU02_DO_0664 - January 2020

Service Description	Quantity	Price a Unit EUR	Total Price Net EUR	VAT Rate	VAT Amount	Total Price Gross Amount
10-Fix storage cost Jan 2020	0,00	0,00	134.049,28	Sales VAT 0% EU ent.art.37§(1)	0,00	134.049,28
				Currency	EUR	
				Net Amount	VAT	Gross Amount
.00 %				134.049,28	0,00	134.049,28
Total:				134.049,28	0,00	134.049,28
Total to be Paid:						134.049,28
Exchange rate: 338.0600000						
VAT Amount in HUF:				0,00 Ft		

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