

Faktura - daňový doklad

Invoice Number
#2508310001

FROM

Test Company

Test Address

IČO: 12345678
DIČ: CZ12345678

Account Number **CZ1234567890**
Variable Symbol **2508310001**

BILL TO

Test Client

Client Address

IČO: 87654321 - hardcoded
DIČ: CZ87654321 - hardcoded

Issue Date **8/31/2025**
Due Date **9/14/2025**
DUZP: **8/30/2025**

DESCRIPTION	QTY	UNIT PRICE	VAT RATE	TOTAL
Test Service	1	\$1,000.00	21%	\$1,000.00
Subtotal:				\$1,000.00
VAT Amount:				\$210.00
Total:				\$1,210.00

Thank you for your trust and we look forward to further cooperation.