

HEXONIC CZ s.r.o.
Na Hůrce 1041/2
161 00 Praha 6
Czech republic
IČO: 25148770
DIČ: CZ25148770



INVOICE No.: 4023294

PROFORMA INVOICE

Date of expose: 16.10.2023
Date:
Due date: 21.10.2023

Orders:
Invoiced ours orders:

Sold and Invoiced to:
TIBIEL EOOD
29, Knyaz Alexander Dondukov blvd
1000 Sofia
Bulgaria
Reg.No.:
VAT: BG106588084

Product description	Item Code	Qty.	Unit price	% Duty	Duty	Amount
1. Payment 50 % (K23/1044)		1.0000	12127.86	0 %	0.00	12127.86 EUR
Country of origin:						

Payment: Payment in advance
Bank reference: 193817470 / 0300
Československá obchodní banka, a.s.
T. G. Masaryka 102, Kladno
SWIFT code: CEKO CZ PP
IBAN: CZ79 0300 0000 0001 9381 7470
D1
DAP - zajistí prodávající na své náklady
Weight: 0 kg

Table of Duty:		
% Duty	All non duty	Duty
0%	12127.86 EUR	0.00 EUR
All Amounts:		12127.86 EUR



QR Platba

Finanční oddělení

SupplierSignature

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of: preferential origin.

Data from business register: Obch. rejstřík Městského soudu v Praze, brand C. 53683
Please confirm in writing, within 3 days of receiving the shipment, that the goods were delivered in accordance with the order and importer/client has not claims against it. If you do not return document, duly signed, all condition will be considered fully accepted.