


INVOICE - Tax document No.: VF9301240625

Supplier:  MYPLAST s.r.o. Skaštice 159 Kroměříž 767 01 Tel. : +420 573 504 141 ID NO : 02341743 VAT NO : CZ02341743 Account: 5852392 /0800 - Česká spořitelna EUR IBAN: CZ29080000000000005852392 SWIFT: GIBACZPX VAT registered		payment ID code: 9301240625 Customer ID: 106588084 Customer VAT: BG106588084 Customer: 37875 TIBIEL EOOD Knyaz Aleksandar Dondukov Blvd. 29 Sofia 1000 BULGARIA	
PLACE OF DELIVERY: TEC Bobov Dol Golemo Selo 2635 Bulgaria		Terms of payment: Bank transfer Date of issue: 02.08.2024 Invoice date: 02.08.2024 Due date: 16.08.2024 Your order No: MY-TI-02/2024 Delivery terms: DAP, Incoterms 2010	
Delivery note: DL20031724			

Code/Commodity	Price/Unit	VAT	Qty.	Total quantity	Value without VAT	Total + VAT
Dodací list DL20031724 - PO20018224 ,, 2635, Bulgaria, Golemo Selo						
<i>ze dne 02.08.2024</i>					29 400,00	29 400,00
211CH0235PVC01	0,0000	0	130,0	130,0 pc	0,00	0,00
- DCHV 23,5 2400x500x0,35						
110CN0000PE008	0,0000	0	13 000,0	13 000,0 pc	0,00	0,00
- Spojovací element VIII						
913TR0000CO324	7,0000	0	4 200,0	4 200,0 pc	29 400,00	29 400,00
- Spraying nozzle CO3-24						
0000000000050	1,0000	0 %	-29 400,0	-29 400,0 z.	-29 400,00	-29 400,00
- Odpočet zálohy ZF9302240020						
<i>ze dne 24.04.2024</i>						

Hmotnost : 86.190
 Processed by www.Smart4Web.cz

	VAT Rate	VAT	With VAT
Rate	0%	29 400,00	29 400,00
Advance payment - Rate	0%	-29 400,00	-29 400,00
Total EUR		0,00	0,00
	VAT Rate	VAT	With VAT
Rate	0%	748 524,00	748 524,00
Advance payment - Rate	0%	-748 524,00	-748 524,00
Total CZK:		0,00	0,00
Total invoice amount EUR			0,00

Note: Exempt from VAT on the basis of Act 489/2009 Coll.
 § 64 of Act No. 235/2004 Coll. and Council Directive 2008/08 / EC.

Sales manager: **Kalina David**
 Date of issue: : **02.08.2024** Issued by: **Grycová Eva** Job: **Logistics Assistant**
 Disposition:

Sign and stamp of the carrier:

