

## INVOICE - Tax document No.: VF9301240254

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: CZ2908000000000005852392 SWIFT: GIBACZPX

VAT registered

payment ID code: 9301240254  
Customer ID: 106588084  
Customer VAT: BG106588084

Customer: 37875

“TIBIEL” EOOD  
Knyaz Aleksandar Dondukov Blvd. 29  
Sofia  
1000  
BULGARIA

PLACE OF DELIVERY: “TIBIEL” EOOD  
Knyaz Aleksandar Dondukov Blvd. 29  
1000 Sofia

Delivery note: DL20011924

Terms od payment: Bank transfer  
Date of issue: 25.03.2024  
Invoice date: 25.03.2024  
Due date: 03.04.2024  
Your order No: No. MY-TI-01/2024 fr  
Action name: B3  
Delivery terms DAP, Incoterms 2010;

Code/Commodity	Price/Unit	VAT	Qty.	Total quantity	Value without VAT	Total + VAT
Dodací list DL20011924 - PO20004524 ,, 2635, Bulgaria, Golemo Selo, Action name: B3 ze dne 25.03.2024					74 642,70	74 642,70
211CH0235PVC01 - DCHV 23,5 2400x500x0,35	1,8100	0	3 000,0	3 000,0 pc	5 430,00	5 430,00
211CH0235PVC01 - DCHV 23,5 2400x500x0,35	1,8100	0	2 420,0	2 420,0 pc	4 380,20	4 380,20
211CH0235PVC01 - DCHV 23,5 2400x500x0,35	1,8100	0	9 000,0	9 000,0 pc	16 290,00	16 290,00
211CH0235PVC01 - DCHV 23,5 2400x500x0,35	1,8100	0	21 000,0	21 000,0 pc	38 010,00	38 010,00
110CN0000PE005 - Spojovací element V	0,0300	0	200 375,0	200 375,0 pc	6 011,25	6 011,25
110CN0000PE005 - Spojovací element V	0,0300	0	100 375,0	100 375,0 pc	3 011,25	3 011,25
110CN0000PE008 - Spojovací element VIII	0,0200	0	37 750,0	37 750,0 pc	755,00	755,00
110CN0000PE009 - Spojovací element IX	0,0200	0	37 750,0	37 750,0 pc	755,00	755,00
000000000050 - Odpočet zálohy ZF9302240011 ze dne 06.03.2024	1,0000	0 %	-74 642,7	-74 642,7 z.	-74 642,70	-74 642,70

Hmotnost : 22 380,460

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	VAT Rate	VAT	With VAT
Rate	0%	74 642,70	0,00
Advance payment - Rate	0%	-74 642,70	0,00
<b>Total EUR</b>	0,00	0,00	0,00
	VAT Rate	VAT	With VAT
Rate	0%	1 892 938,88	0,00
Advance payment - Rate	0%	-1 892 938,87	0,00
<b>Total CZK:</b>	0,01	0,00	0,01
<b>Total invoice amount EUR</b>			<b>0,00</b>

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: 25.03.2024 Issued by: Grycová Eva Job: Logistics Assistant

Disposition:

## DELIVERY NOTE: DL20011924

Supplier: <b>MYPLAST</b> MYPLAST, s.r.o. Skaštice 159 Kroměříž 767 01 ID NO : 02341743 VAT NO : CZ02341743	Customer ID: 106588084 Customer VAT: BG106588084  Customer: 37875  "TIBIEL" EOOD Knyaz Aleksandar Dondukov Blvd. 29 Sofia 1000 BULGARIA
VAT registered	
PLACE OF DELIVERY: "TIBIEL" EOOD Knyaz Aleksandar Dondukov Blvd. 29 1000 Sofia	Date of issue: 25.03.2024 Order No: PO20004524 Your order No: No. MY-TI-01/2024 fr Action name: B3

Pos. No. Code/Commodity	Qty.	Unit	Total quantity
01211CH0235PVC01 - DCHV 23,5 2400x500x0,35 (VD10015024)	3 000,0	pc	3 000,0 pc
01211CH0235PVC01 - DCHV 23,5 2400x500x0,35 (VD10017624)	2 420,0	pc	2 420,0 pc
01211CH0235PVC01 - DCHV 23,5 2400x500x0,35 (VD10001424)	9 000,0	pc	9 000,0 pc
01211CH0235PVC01 - DCHV 23,5 2400x500x0,35 (VD10008624)	21 000,0	pc	21 000,0 pc
02110CN0000PE005 - Spojovací element V (VD10015224)	200 375,0	pc	200 375,0 pc
02110CN0000PE005 - Spojovací element V (VD10015124)	100 375,0	pc	100 375,0 pc
03110CN0000PE008 - Spojovací element VIII (VD10012324)	37 750,0	pc	37 750,0 pc
04110CN0000PE009 - Spojovací element IX (VD10013824)	37 750,0	pc	37 750,0 pc

Hmotnost : 22 380.460

Processed by [www.Smart4Web.cz](http://www.Smart4Web.cz)

Sales manager: Kalina David

Date of issue: 25.03.2024 Issued by: Grycová Eva Job: Logistics Assistant

Disposition:

Sign and stamp of the carrier:



**Autohof CZ, s.r.o.**  
Branická 570/5  
147 00 PRAHA 4 - BRANÍK  
IČ: 27787648 DIČ: CZ27787648

