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	Sold and	Sold and Invoiced to:  TIBIEL EOOD	
Date: Due date:	21.10.2023	1000	29, Knyaz Alexander Dondukov blvd Sofia Bulgaria	
Orders: Invoiced ours orders:		Reg.No.: VAT:	BG106588084	

Product description	Item Code	Qty.	Unit price	% Duty	Duty	Amount
1. Payment 50 % (K23/1044)	7000	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:

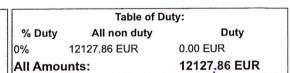
CZ79 0300 0000 0001 9381 7470

D1

DAP - zajistí prodávající na své náklady

Weight:

0 kg





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.