


ADVANCE INVOICE: ZF9302240011

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: 9302240011 Customer ID: 106588084 Customer VAT: BG106588084 Customer: 37875 "TIBIEL" EOOD Knyaz Aleksandar Dondukov Blvd. 29 Sofia 1000 BULGARIA Terms of payment: Bank transfer Date of issue: 06.03.2024 Due date: 15.03.2024 Your order No: No. MY-TI-01/2024 fr Action name: B3 Delivery terms: DAP, Incoterms 2010;
PLACE OF DELIVERY: "TIBIEL" EOOD Knyaz Aleksandar Dondukov Blvd. 29 1000 Sofia	

Code/Commodity	Price/Unit	VAT	Qty.	Total quantity	Value without VAT	Total + VAT
0000000000050 - Third delivery, truck No. B3	74 642,7000	0 %	1,0	1,0 z.	74 642,70	74 642,70

Hmotnost : 0.000
Processed by www.Smart4Web.cz

		VAT Rate	VAT	With VAT
Advance payment - Rate	0%	74 642,70	0,00	74 642,70
Total EUR		74 642,70	0,00	74 642,70
		VAT Rate	VAT	With VAT
Advance payment - Rate	0%	1 892 938,87	0,00	1 892 938,87
Total CZK:		1 892 938,87	0,00	1 892 938,87
Total invoice amount EUR			74 642,70	

Sales manager: Kalina David
Date of issue : 06.03.2024 Issued by: Grycová Eva Job: Logistics Assistant
Disposition:

L_LNG00901

Sign and stamp of the carrier:

