


## ADVANCE INVOICE: ZF9302240012

Supplier:  <b>MYPLAST s.r.o.</b> Skaštice 159 Kroměříž 767 01 Tel. : +420 573 504 141  ID NO : 02341743 VAT NO : CZ02341743 Account: <b>5852392 /0800 - Česká spořitelna EUR</b> IBAN: CZ2908000000000005852392 SWIFT: GIBACZPX VAT registered	payment ID code: 9302240012 Customer ID: 106588084 Customer VAT: BG106588084  Customer: 37875  "TIBIEL" EOOD Knyaz Aleksandar Dondukov Blvd. 29 Sofia 1000 BULGARIA  Terms of payment: <b>Bank transfer</b> Date of issue: 06.03.2024 Due date: <b>22.03.2024</b> Your order No: No. MY-TI-01/2024 fr Action name: B4 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 - Fourth delivery, truck No. B4	74 639,0800	0 %	1,0	1,0 z.	74 639,08	74 639,08

Hmotnost : 0.000  
Processed by [www.Smart4Web.cz](http://www.Smart4Web.cz)

		VAT Rate	VAT	With VAT
Advance payment - Rate	0%	74 639,08	0,00	74 639,08
<b>Total EUR</b>		74 639,08	0,00	74 639,08
		VAT Rate	VAT	With VAT
Advance payment - Rate	0%	1 892 847,07	0,00	1 892 847,07
<b>Total CZK:</b>		1 892 847,07	0,00	1 892 847,07
<b>Total invoice amount EUR</b>			<b>74 639,08</b>	

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:

