

INVOICE - Tax document

Supplier	Reg. No. 28386191	VAT No. CZ28386191	Const. code 0308	Document No. DPR-17-0350	Variable code 170350
 FIRSTPOWER FIRSTPOWER a.s., Koněvova 2660/141, Žižkov, 130 00 Praha 3			Date of issue: 28.7.2017 10:13 Issued by: Kratochvilová Lenka +420 222 369 663		
Consignee ŠKODA AUTO a.s. tř. Václava Klementa 869/1 293 01 Mladá Boleslav			Customer: Hitec Power Protection Bv PO Box 65 7600 AB Almelo, Netherlands Netherlands		
Ultimate consignee			Customer's registered office		
Shipment method, Delivery terms Supplier's own way DDU Incoterms 2000 Order No. 1234765, Supplier's order No.: OZA-17-0599 Delivery note DLV-17-0410 from 28.7.2017			Payment method: Bank transfer Account No.: 43-7020580227 Swift: KOMBCZPPXXX Bank name: Komerční banka, a.s. (0100) IBAN: CZ5001000000437020580227 Due date: 27.8.2017 Exch. rate: 26,045 Date of taxable supply: 28.7.2017 Units: 1		

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Product name	Product code	Quantity	Unit	Unit price Excl. VAT	Total amount Excl. VAT	Rate of VAT	Total amount Incl. VAT
Additional order for change of the room cooling for DUPS	2,00	pcs	2 895,00	5 790,00	21,0 %	7 005,90

VAT recapitulation	Tax base CZK	VAT CZK	Tax base EUR	VAT EUR
Standard rate - inland - effected supplies - goods or services	150 800,55	31 668,12	5 790,00	1 215,90
TOTAL	150 800,55	31 668,12	5 790,00	1 215,90

Total sum **7 005,90 EUR**
 = 182 468,67 CZK

Other specifications

This trade is fulfill according VAT rule nr. 235/2004 Sb. § 7/3


FIRSTPOWER
 Firstpower a.s.
 Koněvova 141
 130 00 Praha 3