

INVOICE - Tax document

Supplier	Reg. No. 28386191	VAT No. CZ28386191	Const. code 0308	Document No. DPR-17-0413	Variable code 170413
 FIRSTPOWER a.s., Koněvova 2660/141, Žižkov, 130 00 Praha 3			Date of issue 15.8.2017 13:09 Issued by Maňáková Kateřina		
Consignee ŠKODA AUTO a.s. tr. Václava Klementa 869/1 293 01 Mladá Boleslav			Customer Reg. No. VAT No. NL823658326B07 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. 1234007, Supplier's order No.: OZA-16-0846 Delivery note DLV-17-0475 from 31.7.2017			Payment method Bank transfer Account No. 43-7020580227 Swift: KOMBCZPPXXX Bank name Komerční banka, a.s. (0100) IBAN CZ5001000000437020580227 Due date 14.9.2017 Exch. rate 26,080 Date of taxable supply 31.7.2017 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
093.1 DUPS July application value	1,00		136 531,67	136 531,67	21,0 %	165 203,32
093.2 PHM July application value	1,00		28 558,83	28 558,83	21,0 %	34 556,18

VAT recapitulation

	Tax base CZK	VAT CZK	Tax base EUR	VAT EUR
Standard rate - inland - effected supplies - goods or services	4 305 560,24	904 167,52	165 090,50	34 669,00
TOTAL	4 305 560,24	904 167,52	165 090,50	34 669,00

Total sum**199 759,50 EUR**

= 5 209 727,76 CZK

Other specifications

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