

Invoice

4127260

Supplier: Trezor Company s.r.o. Kundratka 2359/17a 18000 Praha 8 Czechia ID: 02440032 VAT: CZ02440032 Phone: Fax: Mobile: Email: Web:		Billing address: Suresh Paul 5730 Great Northern Blvd 44070 North Olmsted United States of America
Bank: Bank account: IBAN: SWIFT BIC: Var. sym.: 1702674675 Type: 0008 Spec. sym.:		Shipping address: Suresh Paul 5730 Great Northern Blvd 44070 North Olmsted United States of America
Form of payment: Payment card Mode of transport:		Destination: Agreement no.: Contract: Order: 1702674675
QR platba		Issue date: 15.12.2023 Due date: 29.12.2023 Date of taxable supplies: 15.12.2023

Item description Identification	Quantity	Unit	Unit price	VAT [%]	Base [€]	VAT [€]	Total [€]
Trezor Safe 3 - Stellar Silver SLATS3SS0	1,00	Pcs	79,00	0,00	79,00	0,00	79,00
Trezor Model T SLABTRT0	1,00	Pcs	179,00	0,00	179,00	0,00	179,00
Standard delivery	1,00		0,00	0,00	0,00	0,00	0,00
Total:					258,00	0,00	258,00

Ex.Rate 24.4100 CZK For 1 €

Total amount	258,00
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Trezor Company s.r.o.  
Kundratka 2359/17a
180 00 Praha 8, Czech Republic
IČ: 02440032 DIČ: CZ02440032

Stamp and signature