

SUPPLIER:

Jan Pohl
Hradčany 405
47124 Ralsko
Czech Republic

ID: 05253152
VAT ID: CZ9206033045

Physical entity registered in the Business Registry

Invoice 2023000

Receipt

CLIENT:

dummy

Czech Republic

UniCredit Bank: 2109927802/2700
UniCredit Bank: 6873966012/2700
Payment reference: 2023000
Method of payment: Wire transfer

ID: <id>	Issue date:	01.01.2023
VAT ID: <vat id>	Delivery date:	01.01.2023
	Due date:	02.01.2023

Item name and description	Unit price without VAT	VAT	Unit price with VAT	Total with VAT
<Article 1>	0,00 CZK	21%	0,00 CZK	0,00 CZK
<Article 2>	0,00 CZK	21%	0,00 CZK	0,00 CZK
<Article n>	0,00 CZK	21%	0,00 CZK	0,00 CZK

Note:

	VAT base	VAT amount
VAT 21%	0,00 CZK	0,00 CZK

Invoice total: 0,00 CZK

Signature and company seal:



Account number
2109927802/2700

Payment reference
2023000

Due date
02.01.2023

Total payment amount
0,00 CZK