



REVOLGY BUSINESS SOLUTIONS S.R.O., KLIMENTSKÁ 1246/1, 110 00, PRAGUE,
CZECH REPUBLIC
COMPANY ID: 25082159, VAT ID: CZ25082159
LEGAL NOTICE: 1) EXEMPT FROM VAT - ART 196 OF COUNCIL DIRECTIVE 2006/
112/EC
✉ billing@revolgy.com ☎ +420 224 933 919 🌐 www.revolgy.com



INVOICE TO

Adamsoft d.o.o.

Arja vas 109 Petrovče,
3301 Slovenia
Company ID: 5824338000
VAT ID: SI33498849

INVOICE



TOTAL DUE
€47.97



DUE DATE
May 20, 2019



INVOICE #
19004348

ISSUE DATE
Apr 30, 2019

DATE OF TAXABLE SUPPLY
Apr 30, 2019

Item description	Quantity	Unit price	Discount	VAT rate	Total
1. G Suite Business - Commitment; adamsoft.com; 01.04.19 - 30.04.19	9.00	5.33		0	47.97

PAYMENT METHOD CREDIT CARD
BANK: Raiffeisenbank a.s.
Bank Account: 280720001/5500
IBAN: CZ3055000000000280720001
SWIFT: RZBCCZPP

SUB TOTAL: 47.97

TOTAL DUE [EUR]: 47.97

IMPORTANT! ON MARCH 5TH 2018 NETMAIL S.R.O. HAS CHANGED ITS
LEGAL NAME TO REVOLGY BUSINESS SOLUTIONS S.R.O. ALL OTHER
COMPANY DETAILS REMAIN WITHOUT A CHANGE.

PLEASE DO NOT PAY.
PAID BY CREDIT CARD.