



REVOLGY BUSINESS SOLUTIONS S.R.O., KLIMENTSKÁ 1246/1, 110 00, PRAGUE,
CZECH REPUBLIC
COMPANY ID: 25082159, VAT ID: CZ25082159
REGISTRATION: ODD. C, VLOŽKA 48026 ZE DNE 11.10.1996 U MĚSTSKÉHO
SOUDU V PRAZE

billing@revolgy.com
www.revolgy.com

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INVOICE TO

FG Forrest, a.s.

Pernerova 635/57 Praha 8,
18600 Česká republika
Company ID: 25290568
VAT ID: CZ25290568

PURCHASE ORDER: null

INVOICE

TOTAL DUE
21 228,24 Kč

DUE DATE
20. 4. 2019

ISSUE DATE
31. 3. 2019

DATE OF TAXABLE
31. 3. 2019

Item description	Quantity	Unit price	Discount	VAT rate	Total
1. G Suite Business - New commitment; fg.cz; 19.03.19 - 31.03.19	85,00	86,43		21	7 346,55
2. G Suite Business - Usage; fg.cz; 01.03.19 - 18.03.19	85,00	119,97		21	10 197,45

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

SUB TOTAL: 17 544,00
VAT 21%: 3 684,24

TOTAL DUE [CZK]: 21 228,24

VAT RECAPITULATION (CZK)			
PRICE WITHOUT VAT 0%:	0,00	VAT 0%	0,00
PRICE WITHOUT VAT 10.0:	0,00	VAT 10.0:	0,00
PRICE WITHOUT VAT 15.0:	0,00	VAT 15.0:	0,00
PRICE WITHOUT VAT 21.0:	17 544,00	VAT 21.0:	3 684,24
TOTAL:	17 544,00		3 684,24



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.