



Prúd
Špieszova 5, 84104,
Bratislava, Slovensko
IČO: 36076589
DIČ: 2022028173

Invoice

Invoice Number:	2022-638377ea1bffc06e731147be	Peter Varga
Billing Date:	27/11/2022	Nábrežná, 42
Due Date:	27/12/2022	Nové Zámky, Slovakia
Payment Method:	Cash	

Item	Price	Quantity	Total
iPhone 11 Pro 256GB Memory	\$599.99	1	599.99

included tax	\$90.00
Total	\$779.99