



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

## Invoice

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Invoice Number:	2022-63837443ac7e69b293d6e787	<b>Peter Varga Me Agent</b>
Billing Date:	27/11/2022	Nábrežná, 42
Due Date:	27/12/2022	Nové Zámky, Slovakia
Payment Method:	Cash	

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Item	Price	Quantity	Total
Airpods Wireless Bluetooth Headphones	\$89.99	1	89.99

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included tax \$13.50  
Total \$216.99