



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

## Invoice

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Invoice Number:	2022-6385ac07a1097b1781de5a64	<b>Peter Varga</b>
Billing Date:	29/11/2022	Nábrežná, 42
Due Date:	29/12/2022	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
<b>Total</b>	<b>\$216.99</b>