



Invoice

Seller

MyQ, spol. s r.o.

Českomoravská 2420/15, 190 00 Praha 9

IČO: 61506133, DIČ: CZ61506133

registered in the Commercial Register, Section C, Entry No. 29842, maintained by the Municipal Court, Prague

Payment Details

Account No.: 1084883/2060

IBAN: CZ1420600000000001084883

Swift Code: CITFCZPPXXX

Address: CITFIN, SPORITELNI DRUZSTVO
Radlicka 751/113E, 158 00 PRAGUE 5, CZ**Term of Payment: 26.4.2022**

Type of Payment: Bank Transfer

Amount to Pay: 1 241,00 USD

Variable Symbol: 578251

Invoice No.: 578251

Page 1/1

Order ID: 22709

Order No.: 1053809

issued 12.4.2022

Purchaser No.:
Tax No.:

SHARP Middle East FZE

P.O.Box 17115

Jebel Ali

DUBAI

United Arab Emirates

Delivery Address:

Invoice Date: 12.4.2022

VAT / Delivery Date: 12.4.2022

Type of Transport: e-mail

Item & Description	Quantity	Unit Price	RP/pc*	Tax%	Total without Tax
MyQ-X-E001/EN MFP-MYQ-X-E001 MyQ X Enterprise License (1-9 pcs)	5 pc	212,80 USD			1 064,00 USD
MyQ-X-E001S1M/EN MFP-MYQ-X-E001S1M MyQ X Enterprise Assurance 1M (1-9 pcs)	50 pc	3,54 USD			177,00 USD

Total without Tax

1 241,00 USD

Tax Rate 0%

value:

1 241,00 USD

0,00 USD

Exchange rate
22,515**Total Amount to Pay****1 241,00 USD**

Dodací a záruční podmínky včetně postupů při vyřizování reklamací se řídí "Všeobecnými obch.podmínkami" MyQ, spol. s.r.o. z 1.7.2014

Notes

BANK FEES ARE PAID BY THE BUYER!

PLEASE SET YOUR CHARGES INSTRUCTIONS AS "OUR"!

Issued By:

Bredihina Inese

Recipient:

MyQ, spol. s r.o., Harfa Office Park

Českomoravská 15, 190 00 Prague 9

Czech Republic • VAT: CZ61506133

Tel: 228 800 697

info@myq-solution.com

The Purchaser is obliged to settle the invoice in the given term, otherwise the Purchaser will be obliged to pay the Seller an interest on late payment of 0.05% of the amount due for each day including the due date.