



MEDASSRO  
SADOVA 12  
SK 05201 SPISSKA NOVA VES  
7020001032

VATNOTE: 2025000010-08/10/2025

FILENUMBER: 245334/PP ----ID:123702----

REFERENCE Invoice 0000001558 Date: 2025-10-08

from JPM EXPORTACIONES LTDA

As per attached copy : 25BEH100000OS7CR5 Datum:2025-10-08

-0409000090 NATUURHONIG;ANDERE LOT H25066-2  
72 PA 21,456.00 NW - STATUNIT: 0.00 VALUE: 58,154.95

FOR THE TOTAL AMOUNT OF: 58,154.95 EUR  
say fifty-eight thousand, one hundred and fifty-four , ninety-five EUR  
exempt from VAT, art 39bis

**INVOICE TO BE PAID DIRECTLY THE SUPPLIER**

**VAT TO BE PAID BY THE RECEIVER OF THE SERVICES**

Intra-Community supply: exemption from VAT in accordance with art. 39bis, 1° of the WBTW / Free of VAT: art 138 lid 1 from Eur. VAT Council directive 2006/112/EC

Importdocument :

**DKM-CUSTOMS IS FISCAL REPRESENTATIVE FOR:**

MEDASSRO  
SADOVA 12  
SK 05201 SPISSKA NOVA VES  
SLOVAKIA  
FISCAL VAT NUMBER 796538660