



**MEDASSRO**  
SADOVA 12  
SK 05201 SPISSKA NOVA VES  
SK7020001032

VATNOTE: 2025000010 08/10/2025

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

REFERENCE:

Invoice: 0000001558  
Commercial reference: 245334/PP  
From:JPM EXPORTACIONES LTDA  
As per attached copy: 25BEH1000000OS7CR5  
Datum:2025-10-08

CODE	DESCRIPTION	QTY	NET WEIGHT	STAT UNIT	VALUE
0409000090	NATUURHONIG;ANDERE LOT H25066-2	72 PK	21,456.00 NW	0.00	<b>58,154.95</b>

**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**