Supplier:			Customer:			
Name: Address:	dress: 123 Avenue 120 00 Prague 2 Czech Republic 34560613		Name: PO Number Address:	563 Road		
				440 01 Loun Czech Repu		
CIN VAT			CIN 12364765 VAT CZ12364765			
Bank		Komerční banka	Payment me	ethod		transfer
SWIFT:		KOMBCZPPXXX	4			
BAN: 43-3242342345/		43-3242342345/0100	Date Due date	10/31/2021 12/31/2021		
Account number	45-3242342343/0100		date of taxable supply			10/31/2021
code	name		amount	Unit price	% VAT	
d1	product 1		1	\$120,000.00	21%	
d2	product 2		2	\$63,500.00	21%	
d3	product 3		1	\$650,000.00	21%	
					Total	