Invoice number 202203							
Company:			Customer:				
oddress: 15 Yemen Road Yemen		Name: PO Number Address:	Customer, s. PO1 563 Road 440 01 Loun Czech Repu				
CIN VAT	34560613 CZ-34560613		CIN VAT				
Bank Česká Spořitelna			Payment method			transfer	
SWIFT: CSASCZPPXXX BAN: CZ4749503843902830561130 Account number 12322803/0100		Date Due date date of taxable supply			11/12/2021 12/31/2021 11/12/2021		
code	name		amount	Unit price	% VAT		
d1	product 1		3	\$17,699.00	21%		
d2 d3	product 2 product 3		2	\$23,552.00 \$433,434.00	21% 21%		
	·						
						-	
					Total without VA	d .	
					Total		