Invoice number	er	202202				
Supplier:			Customer:			
Name:	Vendor a.s.	Vendor a.s.		Customer, s. PO1	r.o.	
Address:	602 00 Brn	43b Downing Street 602 00 Brno Czech Republic		563 Road 440 01 Loun Czech Repu		
CIN VAT	34560613 CZ-34560613		CIN VAT			
Bank	ank Česká Spořitelna		Payment method			transfer
SWIFT:	T: CSASCZPPXXX					
BAN: CZ4749503843902830561130		Date Due date			11/12/2021	
Account number	er	12322803/0100		blo ounnis	12/31/2021	
			date of taxa			11/12/2021
code	name		amount	Unit price	% VAT	
id1	product 1		3	\$17,699.00	21%	
id2	product 2		2	\$23,552.00	21%	
id3	product 3		4	\$433,434.00	21%	
					VAT	
					Total	