

Invoice number: 91526135
Invoice type: CREDIT
Invoice date: 5/30/2018 12:00:00 AM
Maturity date: 5/31/2018 12:00:00 AM
Creditor:

Frantisek Novak
Botanicka 65, Brno
60200

Debtor:

Antonin Repa
Jaselska 20, Brno
60200

Items:

Monitor:	2499.0 CZK
Klavesnica:	399.0 CZK
Herna mys:	349.0 CZK
Headset:	1999.0 CZK

Total invoice cost: 5246.0

Invoice number: 248965
Invoice type: DEBT
Invoice date: 5/1/2018 12:00:00 AM
Maturity date: 5/29/2018 12:00:00 AM
Creditor:

Miroslav Krajnak
Mudronova 20, Presov
08001

Debtor:

Frantisek Novak
Botanicka 65, Brno
60200

Items:

Bicykel:	29468.50 CZK
Jablko:	10.0 CZK
Jablko:	10.0 CZK
Jablko:	10.20 CZK

Total invoice cost: 29498.70
