

matbold®

Invoice No:
030052023

Supplier:
Matbold Digital s.r.o.
Rybna 716/24
110 00 Prague
VAT: CZ10975136
Bank: UniCredit Bank
SWIFT: **BACXCZPPXXX**
IBAN: **CZ3027000000001484149016**

Purchaser:
BROMLEY & CO 6084 PTY LTD
ABN: 84 606 680 871
45a Vincent St
Daylesford VIC 3460
Australia

Invoice date: 27.05.2023.
Due date: **03.06.2023.**
Date of tax: 27.05.2023.

Bromley & Co; digital branding, 5 websites; design & development		
9th payment	€	5,000

Total:	€	5,000
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Thank you!



Matija Vujovic