

Invoice

Invoice #:	Bill to:	Ship to:							Shipping (ex.VAT)	0
29232	Mikuláš Vojtě	Mikuláš Vojtě								
Order Date :	Žalovská 431/34	Žalovská 431/34								
24.08. 2022	19100	19100	Description	Cost (ex.VAT)	Qty	VAT 15%	Total (incl. VAT)		Subtotal (ex.VAT)	0
Order Date :	pRAHANaNaČeská	pRAHANaNaČeská								
24.08. 2022	Republika	Republika								
Order	Tel.: +420	Tel.: +420	Tričko celkem	399kč	1	32kč	431 Kč			
Number :	732226202	732226202	chábr						VAT15%	0
29232										
Payment										
Method:									Total (incl VAT)	0
Credit										
Card(stripe)										
Shipping										
Method:										
DPD										

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