

# Invoice for client

## Invoice 111111

Issue date: 5. 9. 2022  
Due date: 19. 9. 2022

Variable symbol: 111111  
Delivery date: 31. 8. 2022  
Payment method: Prevod

### CONTRACTOR

my soft s.r.o.  
My soft street 45G  
90074 Santa Monica  
Los Angeles

ID number: 97846512  
TIN: 1215578910  
Non-payer of VAT

### PURCHASER

Client s.r.o.  
Client street 17  
90086 West Hollywood  
Los Angeles

ID number: 12345678  
TIN: 2222257758  
VAT: LA2225334858

IBAN	Variable symbol	Due date	Amount to be paid
SK9909000000009999999999	111111	19. 9. 2022	€45,000.00

We invoice you:

Description	Count	Price per incl.	The amount
Soft delivered	1.00	€45,000.00	€45,000.00
Total amount			€45,000.00



Issued by, signature:

