

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:

