(19)

INVOICE

Nr. 300230068

Supplier :

EUROstand, s.r.o.
Železná 5, 61900 Brno, Czech Republic
Tel.: +420 543 422 140, Fax: +420 543 422 141
VAT number: CZ25577476
www.eurostand.com

Invoice to: Park kultúry a oddychu
Hlavná 6395/50A
Prešov
08001
Slovakia
VAT number: SK2021225272

PARK KULTÚRY A ODDYCHU
PREŠOV, Hlavná 6395/50A
Dátum: 14 -09- 2023
Číslo spisu:
Číslo záznamu:
Prílohy/listy:
Vybavuje:

Bank Connection: ČSOB, a.s.
Radlická 333/150
CZ 150 00 Praha 5

SWIFT: **CEKOCZPP**
IBAN: **CZ41 0300 0000 0002 8061 8410**

FAO:

Transportation: Direct Parcel Distribution CZ s.r.o.

Invoice Date: 14.09.2023
Due: 14 dní
Your Order No.: 242/2023

Invoice Total: 760,02
Currency: EUR
INCOTERMS 2000: Direct Parcel Distribution CZ

Art. No.	Description	Unit Price	Qt.	Price	Disc. %	Disc. total	Price total
2.40.42112	EUROcounter ES - 4 x 2, zakřivený, otevřený, s magn. lištami, horní de	540,00	1	540,00			540,00
9.99.1932	Fully equipped panels for ES - 2 x 2, curved, open back, front, incl. print	200,00	1	200,00			200,00
9.99.0006	Transport costs	20,00	1	20,00			20,00

Exporter of the products covered by this document declares, that except where otherwise clearly indicated, these products are of the CZ preferential origin.

Taxable income free of tax according to Section 64 Law no. 235/2004.

Amount 760,00

Payment Total: EUR 760,02

Authorised Signature: Lucie Vrbacká

Payment Total:

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