

VYRAĐENÉ V MOTOVATI 15.11.2022

**PARK KULTÚRY A ODDYCHU
PREŠOV, Hlavná 50**

Dátum: 15 -11- 2022	
Číslo spisu:	Číslo záznamu:
Prílohy/listy:	Vybavuje:

Thomann GmbH, Hans-Thomann-Str. 1, D-96138 Burgebrach

**Park kultúry a oddychu
Hlavná 6395/50a**

SK-080 01 Prešov

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Invoice Nr.: 63667186

Delivery address:

Park kultúry a oddychu
Hilár Šaška
Hlavná 6395/50a

SK-080 01 Prešov

Invoice Nr.: 63667186

Date: 09.11.2022

Your customer no.: 7391389

VAT. Nr.: SK4120015526

Order No.:

202245.155982 / 2822

Sales Person:

Veronika Polackova

Telephone:

0049 9546 / 9223 55

Method of Shipment:

UPS

Your Reference:

Please include your customer no.: 7391389 with payment by bank transfer

Pos.	Article	Amount	Unit	Unit Price	Total Price
001.00	203236 ETC Source Four Iris-Module for junior series	2	piece	148,00 EUR	296,00 EUR
002.00	191470 ETC Source Four Iris Module.	2	piece	158,00 EUR	316,00 EUR
003.00	435547 Gravity NS 411 Music Stand: Orchestra stand, Colour black, stable construction, music desk and stand made of powder-coated steel, die-cast joints, prismatic v-block connector, total height max.ca.1.490 mm, music desk 475 x 340 mm, stand height ca.650-1.155 mm, 2-piece folding design, diameter stand folded ca.100 mm, length stand folded ca.710 mm, weight 3.9 kg	6	piece	36,00 EUR	216,00 EUR
004.00	281622 Audio-Technica AT 8118, foam windscreen suitable for Audio Technica PRO 35 and ATM 350, colour black	5	piece	6,90 EUR	34,50 EUR

Amount carried forward :

862,50 EUR

Thomann GmbH
Hans-Thomann-Str. 1
D-96138 Burgebrach

info@thomann.de
Tel +49 (0)9546 9223-66
Fax +49 (0)9546 9223-24

Geschäftsführer: Johann Thomann
Amtsgericht Bamberg: HRB 5862
Sitz der Gesellschaft: Burgebrach

USt.-IdNr.: DE 257375233
Steuernummer: 207/132/90050
WEEE-Reg.-Nr.: DE 18280160

Bank Sparkasse Bamberg
IBAN DE97 7705 0000 0000 1030 85
BIC BYLADEM1SKB

Raiffeisenbank Burgebrach
DE58 7706 2014 0000 0056 30
GENODEF1BGB

Postbank Nürnberg
DE41 7601 0085 0283 5648 54
PBNKDEFF

Deutsche Bank 24
DE19 7607 0024 0811 5008 00
DEUTDEDB760

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Invoice Nr.: 63667186

Page 2 of Invoice Nr.: 63667186 from 09.11.2022 to (customer number: 7391389)

Pos.	Article	Amount	Unit	Unit Price	Total Price
Value of goods:					862,50 EUR
Net amount:					718,75 EUR
20,00% Vat.:					143,75 EUR
Total amount:					862,50 EUR
Method of payment:					
Cash on delivery					862,50 EUR

Thank you for your purchase!

Please see overleaf for our standard terms and conditions.
Unless otherwise specified the invoice date accounts for the date of payment /delivery.

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