

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

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

Hlavná 6395/50A

PARK KULTÚRY A ODDYCHU	
PREŠOV, Hlavná 6395/50A	
Prešov	
08001	
Dátum: Slovakia	17 -10- 2023
Číslo spisu:	Číslo záznamu:
Prílohy/listy: 919,62	Vybavuje:

Invoice Total:

919,62

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	540,00	1	540,00			540,00
9.99.1932	Fully equipped panels for ES - 2 x 2, curved, open back, front	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****919,62**

Authorised Signature: Lucie Vrbacká