

Rec. MAY 8. 2015

INVOICE

<p>Seller IČO: 00179027 DIČ: 2020603123</p> <p>Address: Kanadsky Slovak, 259 Traders Blvd. East, Unit 6, Mississauga, ON Canada L4Z 2E5 Bank name: Canadian Imperial Bank of Commerce, 119 Sparks Street, Ottawa, Ontario, Canada, K1P 5B5 Bank connect code: 010 Account No.: 00006-010-36-03210 BIC: Not used in Canada SWIFT: CIBCCATT IBAN: Not used in Canada</p>	<p>Invoice Nr 20150501 Cons. Symbol: Not applicable Order Nr Certif. of delivery</p>
<p>Recipient Canadian Slovak League – Kanadsky Slovak, 259 Traders Blvd. East, Unit 6, Mississauga, ON Canada L4Z 2E5</p>	<p>Customer MATICA SLOVENSKÁ Nám. J. C. Hronského 1 036 52 Martin SLOVAK REPUBLIC</p>
<p>Delivery terms: Airmail, bi-weekly, 24 issues Shipped from Mississauga, ON Canada To Matica Slovenská, Martin, Slovak Republic</p>	<p>Payment: Check or Wire transfer Due on: May 28, 2015 Due of issue: Vol. / ročník 73, Issue / čísla 1 - 24</p>

Description	Quantity	Unit price (CAD)	Amount
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Fakturujeme Vám ročné predplatné týždenníka Kanadský Slovák, na rok 2015, spolu s poštovým v celkovej hodote 140\$CAD.

Kanadský Slovák /2015 incl. shipping costs	č. 1- 24	5,83	140,00
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TOTAL: [CAD] 140,00



M.A. Doucette (Háčková)

Jan. 1. 2015 - 2016