

INVOICE

SPINOPA TRADING, s.r.o.

No.: **318009**

Koloffkova 10
794 01 Krnov
CZECH REPUBLIC
VAT: CZ 25842706

Date 22.6.2018

Your order: No./date: 21.6.2018

Consignee:

Požičovňa krojov a kostýmů
Škultétyho 1
03601 Martin
SLOVENSKO
Agent:

VAT:

Buyer:

MATICA SLOVENSKÁ

P.Mudroňa 1
036 01 Martin
SLOVENSKO

VAT:

Means of transport: **Pošta** Delivery terms(Incoterms): **DAP Martin**

Date of despatch **22.6.2018** Payments terms: **reimbursed**

Bankconnection:

Komerční banka a.s. , branch : 794 01 Krnov, CZECH REPUBLIK
Account No.: IBAN CZ1301000001075574420277, SWIFT CODE: KOMBCZPP

<u>Description of goods</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
Dessen 7934/1 68%vl/20%PAD/12%VS, 660g/150cm	mts 3,50	EUR/mts 18,45	EUR 64,58
Transport			12,60
Total bez VAT			77,18
VAT 21%			16,21
TOTAL		€	93,38

Weight brutto kg: **2,70**
netto kg: **2,30**
Packing list No: **20706728**
Signo:
Amount of pieces: **1**

SPINOPA TRADING, s.r.o.
Požárníků 69/62, 79401 KRNOV
CZECH REPUBLIC DIČ: CZ-25842706

Krnov 22.6.2018
Ing. Miroslav Leder - jednatel