

Proforma INVOICE

SPINOPA TRADING, s.r.o. Kolofíkova 10 794 01 Krnov CZECH REPUBLIC VAT: CZ 25842706	No.: P318008 Date: 21.6.2018 Your order: No./date: 21.6.2018
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Consignee: Agent: VAT:	Buyer: MATICA SLOVENSKÁ P.Mudroňa 1 036 01 Martin SLOVENSKO VAT:
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Means of transport: **Pošta** Delivery terms(Incoterms): **DAP Martin**

Date of despatch **After payment** Payments terms: **Prepayment**

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>
	mts	EUR/mts	EUR
Dessen 7934/1 68%vl/20%PAD/12%VS, 660g/150cm	3,50	18,45	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:
 Signo:
 Amount of pieces: **1**

SPINOPA TRADING, s.r.
 : Požárníků 69/62, 79401 KRNOV,
 ČESKÁ REPUBLIKA DIČ: CZ-25842706

Krnov 21.6.2018
 Ing. Miroslav Leder - jednatel