

**Ship to**

Verejnoprospešné služby Stupava
Dlhá 1248/11
90031 Stupava
Slovakia

Verejnoprospešné služby STUPAVA	
12. MÁJ 2023	
Číslo:	
Číslo: 313	Prílohy:

TeamViewer Germany GmbH
Bahnhofsplatz 2
73033 Göppingen
Germany

Telephone: 02 3352 7887
Customer account: 21548219
Sales order: 000445870
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Bill to

Verejnoprospešné služby Stupava
Dlhá 1248/11
90031 Stupava
Slovakia

INVOICE - R02188376**INVOICE • DATE**

18 April, 2023

INVOICE • TOTAL

394.80

SUBSCRIPTION • BILLING PERIOD

18 April, 2023 to 17 April, 2024

PAYMENT • STATUS

Amount Due (02 May, 2023)

SUBSCRIPTION • NEXT BILLING DATE

18 April, 2024

Description	QTY	Unit Price	Amount
TeamViewer Business Yearly Subscription PAC License: 082A6A91-D5F6-4118-B935- E8245DBBF80E • 200 managed devices	1	394.80	394.80
		Subtotal (EUR)	394.80
		Reverse Charge SK2120160988	
		TOTAL (EUR)	394.80

TEAMVIEWER GERMANY GMBH

Bahnhofsplatz 2
73033 Göppingen
Germany

www.teamviewer.com

CEO: Oliver Steil

CFO: Michael Wilkens

CCO: Peter Turner

Registration

Ulm HRB 534075

VAT number

DE 245 838 579

Bank account

Deutsche Bank Stuttgart

Bank code: 600 700 70

Account: 138 396 700

IBAN: DE11 6007 0070 0138 3967 00

BIC/SWIFT: DEUTDESSXXX