



INVOICE - TAX DOCUMENT

NO. 8210092783

SELLER:
SINGING ROCK s.r.o.
Poniklá 317, 514 01 Poniklá
Czech Republic

Invoice No.: 8210092783
Constant code: 0008
Payment terms: Bank transfer

Bank: UniCreditBank Slovakia a.s. Šancová 1/A Bratislava
Account No.: 1091241006/1111
SWIFT: UNCRSKBX
IBAN: SK9111110000001091241006

CUSTOMER: 1024762

CONSIGNEE: 1024762

Verejnoprospešné služby Stupava
Dlhá 1248/11
Stupava
900 31
Slovakia
VAT No.: SK2120160988

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900 31
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Number / Date of order: 8110099409 11.12.2023
Number / Date of delivery list:
Your order:
Delivery terms: DAP, Stupava
Shipping: Public transport

Due date: 25.12.2023
Date of issue: 11.12.2023
VAT date: 11.12.2023

Due date is the day of putting the payment to our account.

ITEM	MATERIAL	DESCRIPTION		UNIT PRICE	TOTAL PRICE
YOUR ORDER	CUSTOM TARIFF	UNIT	QUANTITY	WITHOUT VAT	WITHOUT VAT
10	SLUZBA_003	T1 training 1 PCS	10 PCS	75,00 EUR	750,00 EUR

Verejnoprospešné služby STUPAVA	
Došlo:	11. DEC. 2023
Číslo: <i>SLT</i>	Prílohy:

Total net value:	750,00 EUR
VAT 21%:	0,00 EUR
15%:	0,00 EUR
10%:	0,00 EUR
0%:	0,00 EUR
Total VAT:	0,00 EUR
Rounding Off	0,00 EUR
TOTAL AMOUNT:	750,00 EUR

Note:

" Tax paid by customer "

Free of VAT according to § 64 of act No. 235/2004 Coll.

Issued by / tel.: Andrea Stojanová / +420 607 008 805

The account receivable, which is the subject of this invoice, serves as security based on the agreement on account receivables assignment by means of security in favour of Raiffeisenbank a.s., pay this account receivable exclusively by transfer into current account no. 7711177111/5500 with Raiffeisenbank a.s. or into another bank account, which shall be notified to you in writing by Raiffeisenbank a.s. for this purpose.