Inť. č. fa23234

Uhradené v hotovosti 12. 10. 2023

Vendor:
Český tisk s.r.o.
Jurečkova 643/20, 702 00 Ostrava
NIP: CZ17658187

MPOB [PLN]: _

VAT Invoice

Document Number: FS/CTOSS/000123/10/2023
Date of Issue: 2023-10-11
Date Delivered/Rendered: 2023-10-11

Customer:
Základná škola Oščadnica - Ústredie
Mačuhová Veronika
Námestie Martina Bernáta 760
02301 Oščadnica
SK
TIN: SK 37811487

Recipient:
Základná škola Oščadnica - Ústredie
Mačuhová Veronika
Námestie Martina Bernáta 760
023 01 Oščadnica
SK

Description: Shipping cost is included to the first product | ;;Platba na dobirku;shop Tulup.sk ;;

No.	Item Code / Item Name	CN Code/ PCGS	Quantity	UOM	Total Price [EUR]	VAT	Total Value [EUR]
1.	01012013012000006050; Samolepiace fototapety na dvere abstraktné drevo - 95x205 cm		1	szt	46,95	20%	46,95

Payment Form	Due Date	Amount to be Paid
Za pobraniem	2023-10-11	46.95 EUR

	VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Including:	20%	178,31	35,69	214,00
Total:		**178,31**	**35,69**	**214,00**

Exchange Rate: 1 EUR = 4.5581 PLN

Paid: 0,00 EUR

Say Total: forty six EUR 95/100
To be Paid: 46,95 EUR

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice

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