

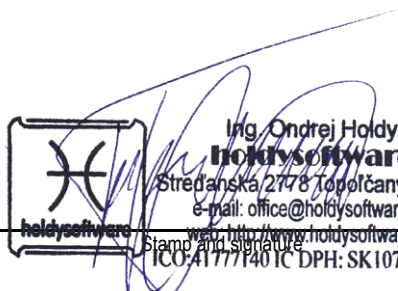
SUPPLIER: Ing.Ondrej Holdy holdysoftware Stredanska 2778 Topolčany 955 03 Slovenská republika REG No.: 41777140 TAX No.: 1071879072 VAT No.: SK 1071879072 Živnostenský register 470 - 11873, Obvodný úrad v Topolčanoch Division: Topolčany		INVOICE No.: 20150041 Order No.: 2015000027 Delivery note No.: SKK-000002	
PURCHASER: Arno Pflaumbaum Handwerkerring 1 39326 Wolmirstedt Germany REG No.: TAX No.: VAT No.:		Arno Pflaumbaum Handwerkerring 1 39326 Wolmirstedt Germany	
		Date of issue	Due date
		11.05.2015	11.05.2015
		Date of supply	
		11.05.2015	
		Account: 2929827479/1100	VS: 20150041
		Bank: Tatra banka, a.s.	
		IBAN: SK281100000002929827479	
		SWIFT: TATRSKBX	
		Means of transport: Dodávateľsky	
		Type of payment: Prevodným príkazom	

Fakturuje Vám:

No.	Article No.	Article	Quantity	UM	Disc. %	Unit price without VAT	VAT %	Total price with VAT
1	52	EU MOSS TAX Checker VirtueMart	1	1	0	10,00	19	11,90

VAT %	Without VAT	VAT	With VAT
19 %	10,00	1,90	11,90
Total	10,00	1,90	11,90

Total invoiced amount: EUR 11,90
To pay: EUR 11,90



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