

Invoice

Please, select type of invoice*/

☒ **Commercial**

€ Pro Forma

Sender				Added information	
Name*	Tábor company			Invoice Number	No. 81951
Address*	Jiráskova 1615			Shipping Date	22.12.2009
City*	Tábor	Post code	390 02	Invoice Currency	Euro
Country*	Czech Republic			Number of pieces	1
Contact Name	Tereza Šimkū				
Tel.					
VAT No.				Dimensions	

Receiver			
Name*	Tamás Fersch		
Address*	Veszprémi út 45		
City*	Pápa	Post code	8500
Country*	Hungary		
Contact Name	Tamás Fersch		
Tel.			
VAT. No**			

Description of Articles*	Total Weight	Quantity*	Country of Origin*	Value per a piece*	Total Value*
Kofola originál 1/1		1 000 bottles	Czech Republic	€ 0,99	€ 920,70
Kofola lemon 1/1		1 000 bottles	Czech Republic	€ 0,99	€ 920,70
Kofola Xmas 1/1		1 000 bottles	Czech Republic	€ 0,99	€ 920,70

Declaration(s)
I declare that to best of my knowledge the information on this invoice is true and correct
<i>Tereza Šimkū</i>

Total Value	€ 2762,1
Discount	7 %
Invoice Sub-total	€ 2568,8
Freight Charges	
Insurance	
Other Charges	
Invoice Total	€ 2568,8

Incoterms		Payment conditions	
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Shipper Name*	Shipper Signature*	Date*
Tábor Company	<i>Tereza Šimkū</i>	21.12.2009