

Supplier

Farma pro všechny s.r.o.

Rybná 716/24

110 00 Praha 1

Czechia

ID: 07099797

VAT ID: CZ07099797

Invoice – tax document

20230002



Contact information

Email: info@farmaprovsechny.cz

Phone: 724757709

Web page: www.vodikovefarmy.cz

Customer

Aquasus doo

Čovac 76

35430 Čovac

Croatia

ID: 88819137320 VAT ID: HR88819137320

Date of issue: 25.03.2023 Date of taxable supply: 25.03.2023

Due date: 29.03.2023

Account No.

2802054958/2010

IBAN: CZ83 2010 0000 0028 0205 4958

SWIFT: FIOBCZPPXXX

Symbol

variable: 20230002

constant: 0308

Payment: Bank transfer

For payment

333,200.00 EUR



QR Platba+F

Fakturujeme Vám za dodané zboží či služby:

Delivery name	Quantity	Unit	Unit price	VAT %	W/o VAT	VAT	Total
The first installment for the construction of the aquaponics system according to the price list	1.00		333,200.00	0	333,200.00	0.00	333,200.00

VAT rate	Base	VAT rate	Total
0 %	7,890,176.00	0.00	7,890,176.00
Total	7,890,176.00	0.00	7,890,176.00

Note: Amounts contain rounded numbers

Exchange rate: 23.6800 Kč / 1.0000 EUR

Total amount:

333,200.00 EUR