INVOICE 2020514

Supplier

Dodavatel s.r.o.
Sokolovská 320/5
190 00 Praha 9
Czech republic

Company registered in the Companies Register at Municipal court in Prague, section C, enclosure 12345

VAT number: CZ50012345

IBAN: **CZ7020100000001112223333**
BANK: Fio banka, a.s.

Purchaser

ABC Company Ltd.
1 St Thomas Street
L69 1JS Liverpool
United Kingdom

VAT number: GB123000001

Issue date: 12.4.2020
Date of taxable supply: 12.4.2020
Due date: 19.4.2020

Payment type: bank transfer
Payment symbol: 2020514

Item description	QTY	Unit	Price per unit	Total excl. VAT	VAT	Total incl. VAT
Super IT online service	1	mon	2 000,00	2 000,00	0%	2 000,00
Maintenance of web site	25	h	20,00	500,00	0%	500,00
Discount 20%	1	psc	-500,00	-500,00	0%	-500,00
			Total:	**2 000,00**	**0,00**	**2 000,00**

The person liable for payment of VAT is the person to whom the service is supplied (according to Articles 193 to 196 of Council Directive 2006/112/EC of 28 November 2006 on the common system of value added tax as amended by Council Directive 2006/138/EC of 19 December 2006).

Issued by:

Ing. Pavel Novotný

Received by:

Total amount excl. VAT:	2 000,00 GBP
VAT:	0,00 GBP
Total amount incl. VAT:	2 000,00 GBP
Advances paid:	0,00 GBP
Total due:	

2 000,00 GBP
two thousand pounds