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Štefánikova 1029
544 01 Dvur Králové n. L.
CZECH REPUBLIC

Invoice No. 21278
Customer No. 12140
Date 2021-12-20
Order No. 2534
Delivery date 2021-12-21
VAT Reg.No. DE159977164

Invoice

Item	Product	Text	Qty	Price	Amount
10	10102	Avisoft-SASLab Pro, educational price	1 pcs	1.900,00	1.900,00
				Sum	1.900,00
				Shipping	20,00
				Net amount	1.920,00
				VAT 19%	364,80
				Final amount EUR	2.284,80

Amount already received