



Invoice 26.04.2022 9901101464  
Issue date 2022.04.25  
Sales date 2022.04.25

**Seller:**

CIECH S.A.  
Wspólna 62  
PL-00-684 WARSZAWA  
VAT no: PL1180019377

**Purchaser:**

Purchaser ID: [REDACTED]  
TEPLO BRUNTAL A.S.  
SMILOVSKEHO 659/6  
792 01 BRUNTAL 1  
CZECH REPUBLIC  
VAT no: CZ25350676

**Ship-to-Party:**

Ship-to-party ID: [REDACTED]  
AREAL VYTOPNY „CV DOLNI”  
ZEYEROVA  
792 01 BRUNTAL  
CZECH REPUBLIC

**Additional Information:**

Shipping date 2022.04.25  
Order: 30216373  
Delivery: 80238045  
Customer's order no .  
Contract no 20003943  
Terms of delivery DAP  
BRUNTAL  
Payment terms Pay on 30-th d.fr.sales  
date  
Payment date 2022.05.25

Item	Material	CN/PKWIU Code	Description	Quantity	Net price	Net amount
000001	6000003591	28363000	SOBIC TEC STANDARD BULK	[REDACTED]	[REDACTED]	245,965.84 CZK
	Price			[REDACTED]	CZK	245,965.84 CZK
	VAT			0.00		0.00 CZK
	Gross price			[REDACTED]	CZK	245,965.84 CZK

VAT rate	Net amount	VAT amount	Gross amount
0%	245,965.84 CZK	0.00 CZK	245,965.84 CZK
<b>TOTAL</b>	245,965.84 CZK	0.00 CZK	245,965.84 CZK

**Total to be paid 245,965.84 CZK**

Gross amount in wording TWO HUNDRED FORTY-FIVE THOUSAND NINE HUNDRED SIXTY-FIVE CZK 84/100

Article 138 of Directive 2006/112/EC

For payment we set the date of receipt of funds on the account:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]