

Norkem s.r.o.

Pujmanové 1753/10a
Praha, Praha 4 - Nusle 14000
CZE
+420228883360
nlaccounts@norkem.com
www.norkem.com
Czech VAT Agency Registration No.: CZ21954836



Tax Invoice

BILL TO

SUPS sklá ská Valasské Mezirici
Sklárská 603/8
757 01 Valasské Mezirici
Czech Republic

SHIP TO

SUPS sklárská ValaŠské Mezirici
Sklá ská 603/8
757 01 Valasské Mezirici
Czech Republic

INVOICE NO. 1031**DATE** 23/12/2024**DUE DATE** 06/01/2025**TERMS** Nett cash 14 days from
date of invoice**SHIP DATE**

18/12/2024

TAXABLE FULFILMENT DUE**DATE**

18/12/2024

CUSTOMER REFERENCE

email from 25.11.2024

INCOTERMS

CPT 757 01 Valasske Mezirici

PRODUCT	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Glass Sand STJ12		1,000	4.40	21% Czech VAT	4,400.00
Potassium Carbonate Calcined 25kg bags		800	39.00	21% Czech VAT	31,200.00
Calcium Carbonate		125	4.95	21% Czech VAT	618.75
Borax Decahydrate		50	23.90	21% Czech VAT	1,195.00
Potassium Nitrate	25kg bags	25	39.00	21% Czech VAT	975.00
Sodium Antimonate 25kg bags	25kg bags	25	597.00	21% Czech VAT	14,925.00
Soda Ash Dense	25 kilo nett paper bags. As per our specification SS02/12/24 - 1st Issue	125	15.50	21% Czech VAT	1,937.50

We have sold to you subject to our standard terms and conditions, a
copy of the which will be sent to you upon request.

The company is registered in the Commercial Register maintained by
the Municipal Court in Prague, Section C, Insert 409007.

SUBTOTAL

55,251.25

TAX

11,602.77

TOTAL

66,854.02

BALANCE DUE

CZK 66,854.02**Banking details:**

Bank - HSBC Czech Republic

Beneficiary - Norkem S.R.O.

BIC: MIDLCZPP

Branch code: 8150

Account numbers:

CZK - 2936203103, IBAN - CZ0781500000002936203103

EUR - 2936200500, IBAN - CZ6081500000002936200500

USD - 2936200105, IBAN - CZ5581500000002936200105