

Norkem s.r.o.

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Czech VAT Agency Registration No.: CZ21954836



Tax Invoice

BILL TO

SUPS sklarska Valasske Mezirici
Sklá ská 603/8
757 01 Vala ské Mezi í í
Czech Republic

SHIP TO

Collection address:
ANLI spol. s r.o.
Pod Sterberkem 306
760 01 Zlin - Louky
CZ

INVOICE NO. 1168**DATE** 24/03/2025**DUE DATE** 07/04/2025**TERMS** Nett cash 14 days from
date of invoice**SHIP DATE**

24/03/2025

TAXABLE FULFILMENT DUE DATE

24/03/2025

INCOTERMS

FCA 760 01 Zlin - Louky, CZ

PRODUCT	DESCRIPTION	QTY	RATE	TAX	AMOUNT
Neodymium Oxide	Steel drums with PE inner liner. As per our specification NN294/1/24 - 1st Issue	25	3,500.00	21% Czech VAT	87,500.00

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

SUBTOTAL	87,500.00
TAX	18,375.00
TOTAL	105,875.00

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

BALANCE DUE

CZK 105,875.00**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