

Laavupolku 12
80400 YLÄMYLLY

Number
101279

Date
1.8.2025

Invoicing: 160
OLYMP CENTRUM SPORTU MV
Za Císařským mlýnem 1063/5
170 06 Praha 7

IČO/ID no.: 75151898
Czech Republic (CZ)

Delivery: 160
OLYMP CSMV
oddělení biatlonu
Pod Skalkou 40

46601 JABLONEC NAD NISOU
Czech Republic (CZ)

Delivery method

Payment terms 14 days
Delivery terms

Delivery time 31.8.2025




Seller
Our reference

Your order number 131/1/2025, ze dne 1.8.2025
Your reference
Order mark

Contact person Jan Matous

According to the offer (1466)

Pos.	Code	Item	Amount	Unit	Unit price	VAT %	Disc. %	Total
1	B00395C	Bearing height adjustment piece Mechanical target	10,00	pc	5,00	25,5		50,00
2.0	B00343A	Wind flag with fasteners	50,00	pc	13,10	25,5		655,00
3.0	B00284D	Wind flag stand upper part	25,00	pc	35,00	25,5		875,00
4	999999996	Packing and shipping	1,00	pc	99,00	25,5		99,00

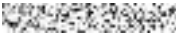
Bank name: Nordea Bank AB (publ), Finnish Branch
Address: Satamaradankatu 5, 00580 Helsinki
Phone: 
IBAN: 
SWIFT/BIC: 

Please include the reference number, offer, order or invoice number when paying.

The delivered goods remain the property of the seller until they are fully paid for. The buyer must check the quantity, quality and condition of the goods immediately after delivery, and inform the seller of any comments within seven (7) days of receiving the goods. If payment is not made within the deadline, the seller has the right to charge the late payment interest from the due date in accordance with late payment interest stated on the invoice.

		Tax rate	Excl. tax	Tax	Total
		25,50	1 679,00	428,16	2 107,16
Time for queries (days)	Penalty interest % 0,00	Total EUR			2 107,16

Suomen Biathlon Oy
Laavupolku 12
80400 YLÄMYLLY
FINLAND



Alv.rek



Domicile
Business ID

LIPERI
1938701-4