

Invoice

reMarkable

Invoice number SERAUP0J-0001
Date of issue November 19, 2025
Date due November 26, 2025
VAT CZ67985556

reMarkable Operations B.V.
Zuidplein 116
Tower One 14
1077 XV Amsterdam
Netherlands
team@remarkable.com

Bill to
UTIA, AV CR, v. v. i.
Pod Vodarenskou vezi 4
182 00 Prague
Czech Republic
+420 605 963 432

Ship to
[REDACTED]
Pod Vodarenskou vezi 4
182 00 Prague
Czech Republic
+420 605 963 432

€3,231.57 due November 26, 2025

[Pay online](#)

reMarkable order: SXMDYM38ZN7BMM4G

This document is not a legal invoice from an accounting perspective, but a confirmation of receiving your order.

The legal invoice will be issued and forwarded, after we have received payment of the order.

Payments after the due date will not automatically lead to acceptance of the order.

By placing this order, you accept our terms and conditions:

<https://support.remarkable.com/s/topic/0TO7Q000000sz6YWAQ/hardware-terms-conditions>

Description	Qty	Unit price	Amount
reMarkable Paper Pro x 5	1	€2,267.77	€2,267.77
Marker Plus x 5	1	€562.89	€562.89
Book Folio - Polymer weave - Gray x 5	1	€400.91	€400.91

Subtotal	€3,231.57
Shipping (Express shipping)	€0.00
Total excluding tax	€3,231.57
VAT-CZ (0% incl. on €0.00)	€0.00
Total	€3,231.57
Amount due	€3,231.57

Pay €3,231.57 with a bank transfer

Bank transfers can take up to five business days. To pay via bank transfer, transfer funds using the following bank information.

If you can, please include the reference mentioned below when you send your bank transfer.

BIC	CITIDFFXXX
IBAN	DE94502109007049238821
Country	Germany
Account holder name	reMarkable Operations B.V.
Reference	SERAUP0J-0001