Tecnovision LEDWALL

TECNOVISION LEDWALL SRL
VIA F. OLGIATI, 5
20143 MILANO
P.IVA 09426260965

EKO-podnik verejnoprospešných služieb
Bratislava
Došlo: 13 -03- 2023
Číslo: 171/2023 Prílohy: 0

PRO FORMA INVOICE

BILL TO	EKO - podnik VPS Halašova 20 832 90 BRATISLAVA SLOVAKIA .

	Date:	P. Invoice nr.	Page nr.
	09/03/2023	PF03/23	1 di 1

Codice Cliente:	VAT	Fiscal Code
	SK2020887022	
PAYMENT TERMS: TRANSFER BANK AT SIGHT		
Agent	Our Job Nr.	

	Description	U.M.	Qty	Price	Sc.	€ Amount	€ VAT
	GOOD FOR SALE SSD inclusive of shipping cost		1	€ 500,00		€ 500,00	A41
						€ 500,00	

CONTRIBUTO AMBIENTALE CONAI ASSOLTO

Total Service	% Discount	Net commodity	Secondary expenses	Charges
	-		-	-

C. IVA	Spese	Taxable	% VAT	VAT	Total document
A41	-			€ -	€ 500,00

Bank references: Beneficiary: TECNOVISION LEDWALL SRL MONTE PASCHI SIENA SWIFT PASCITM1404 IBAN: IT 88M0103032900000002673777	Total Amount € 500,00

úč. 14 -03- 2023