

UUID CUSTOMER ACCOUNT NAME:

CMK, s.r.o.
Sandricka 30
966 81 Zarnovica
Slovakia

INVOICE TO:

CMK, s.r.o.
Sandricka 30
966 81 Zarnovica
Slovakia

Invoice Customer No. C05297
Your VAT No. SK2020478746

Our VAT No. BE 0882.099.291

INVOICE NO. 71190493
Order No. 9201
Order Date 03/07/19
Invoice Date 04/07/19
Due Date 03/08/19

Your Reference

Description			Amount	VAT
sodium hydroxide	10-1000 tpa	P-I 249 215-185-5	3,945.00	0
sodium hydroxide	10-1000 tpa	P-I 249 215-185-5 Handling fee	1,000.00	0
Total EUR Excl. VAT			4,945.00	
VAT Amount				0.00
Total EUR Incl. VAT			4,945.00	

Please mention invoice nr. 71190493 / C05297

Services reverse charges , VAT liability transferred to the customer according to Art.44 and Art .196 VAT Directive 2006/112/EC - EC sales listed.