

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. 71190585
Order No. 9265
Order Date 14/08/19
Invoice Date 20/08/19
Due Date 19/09/19

Your Reference

Description				Amount	VAT
hydrogen peroxide	10-100 t/a	P-I 245	231-765-0	26,916.00	0
hydrogen peroxide	10-100 t/a	P-I 245	231-765-0 Handling fee	1,000.00	0

Total EUR Excl. VAT	27,916.00
VAT Amount	0.00
Total EUR Incl. VAT	27,916.00

Please mention invoice nr. 71190585 / 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.