

Invoice

John Thomas Dale NATIVE CREATIVE
32 High Street West
Redcar Cleveland TS10 1SG
UTR: 4541686486

Invoice number EKO0001
Invoice Date 12.12.2019
Invoice Due 19.12.2019

Invoice to
EKO - podnik VPS
Halašova 20
832 90 Bratislava
Slovakia

Your order number

IČO: 00 491 870
DIČ: 2020887022 IČ DPH: SK2020887022

EKO podnik verejnoprospěšných služieb Bratislava	
Došlo: 13 -12- 2019	
Číslo: 1035/2019	Prílohy: -

Item #	Description	Qty	Price	Subtotal
1	PA hire	1.00	€ 350.00 €	350.00

TOTAL € 350.00

Make payments to
IBAN DE60100110012621725501
SWIFT NTSBDEB1XXX

HMRC rate 1.1668 £ 299.97

Customer agrees with a penalty of 0,05% / day for unpaid invoice in due (min. of £40 or €50).

Handwritten initials and marks

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