

INVOICE

EU-s Export számla

Side: 1 / 1

Seller: Ledniczki Károly Ev. 2220 Vecsés, Vörösmarty utca 23. Adószám: 50464458-2-33 HU50464458 Nyilvántartási szám: 2593525 IBAN: BE 22 9675 0854 0347 SWIFT / BIC/: TRWIBEB1XXX			Buyer: Národný žrebčín "Topoľčianky" štátny podnik Topoľčianky Parková 13. 95193 VAT No.: SK2020412196		
Currency EUR	Voucher Date 2025.07.25.	Delivery Date 2025.07.25.	Payment Mode TRANSFER	Payment Deadline 2025.08.02.	Voucher No. E25/000042

Deliv.Address:

St. Orig.Vouch.:

Corr.Orig.Vouch.:

Notes:

No.	Article Description	VAT No.	Quantity Unit	Net Price	Net Value	VAT%	Gross Value
1.	L4-093BL1210 Flexible driver's whip 2,10/0,15m 83"/6" "Blacky" rubber handle	6602000000	6 db	30	180	KBAET	180

VAT%	VAT Base (Net)	VAT Amount	Gross Amount
KBAET	180	0	180
	0	0	0
	0	0	0
	0	0	0
Total:	180	0	180

Ledniczki Károly

Seller

Buyer

Pay: **180 EUR**

Thank you for shopping with us. Affiliate with us in the future is. Az full payment of the invoice of goods is the property of the seller. Please list the amount in the bank account designated transfer date, kindly. It is authentic even without signature and seal.

Národný žrebčín Topoľčianky, štátny podnik	
Dátum: 08. AUG. 2025	
Císlo spisu:	R.Z.:
Prílohy:	