

# Invoice

3D-ZEITSCHRIFT GMBH / Dachsteinstraße 6 / 83373 Taching am See

Slovenský zväz včelárov  
Milan Rusnák  
Svrčia 14  
84208 Bratislava  
SK

INVOICE-NO. SMART-001518  
INVOICE DATE\* 10.11.2023  
DUE DATE 24.11.2023  
ACCOUNT NO. 004287  
VAT-TAX-NO. SK2021023488

\* Invoice Date = Delivery Date & Service Date

## ACCOUNT INFORMATION

redakcia@vcelari.sk  
Včelár  
redakcia@vcelari.sk

## INVOICE DETAILS

| TYPE            | DESCRIPTION        | UNITS | CHARGE |
|-----------------|--------------------|-------|--------|
| ePaper XML      | ePaper XML license | 1     | 149.00 |
| Marketing       |                    | 1     | 149.00 |
| 199 Leads       |                    | 199   | 1.99   |
| Distribution    |                    | 1     | 29.00  |
| Subscribers     |                    | 1     | 149.00 |
| 610 Subscribers |                    | 610   | 30.50  |
| Shop            |                    | 1     | 149.00 |
| Managed Service |                    | 1     | 131.97 |

SUBTOTAL 789.46 €

### SMARTICLE

Smarticle is a product of 3DZ.

### DETAILS

3D-Zeitschrift GmbH  
Dachsteinstraße 6  
83373 Taching am See  
GERMANY

### CONTACT

CEO : Holger Meyer  
HRB : 28456 AG Traunstein  
UID : DE813571278

accounting@smarticle.com

| Date       | Transaction ID              | Gateway | Method            | Paid Amount | Smarticle Fee | Method Fee | Gateway Fee | Total Fee |
|------------|-----------------------------|---------|-------------------|-------------|---------------|------------|-------------|-----------|
| 02.10.2023 | pi_3NwoMbHFoE8dZHam0q9mud0H | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |
| 03.10.2023 | pi_3Nx3kgHFoE8dZHam1k25qDP7 | Stripe  | Visa / Mastercard | 6.00 €      | 0.13          | 0.00       | 0.00        | 0.13      |
| 04.10.2023 | pi_3NxS3RHFoE8dZHam1nrbDM9F | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |
| 05.10.2023 | pi_3NxfZHFoE8dZHam1AW3oZOB  | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |
| 07.10.2023 | pi_3Nyeu1HFoE8dZHam0XQjAzb8 | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |
| 07.10.2023 | pi_3NyfCSHFoE8dZHam0HeYNGJc | Stripe  | Visa / Mastercard | 36.00 €     | 0.43          | 0.00       | 0.00        | 0.43      |
| 08.10.2023 | pi_3NyzlqHFoE8dZHam03eMIYP  | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |
| 09.10.2023 | pi_3NzFaiHFoE8dZHam0Mj4Axhw | Stripe  | Visa / Mastercard | 23.00 €     | 0.30          | 0.00       | 0.00        | 0.30      |

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 GERMANY

**CONTACT**
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 HRB : 28456 AG Traunstein  
 UID : DE813571278

| Date | Transaction ID | Gateway | Method | Paid Amount | Smarticle Fee | Method Fee | Gateway Fee | Total Fee |
|------|----------------|---------|--------|-------------|---------------|------------|-------------|-----------|
|      |                |         |        |             |               |            | SUBTOTAL    | 2.36 €    |

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| DESCRIPTION | CHARGE |
|-------------|--------|
| Subtotal 1  | 789.46 |
| Subtotal 2  | 2.36   |

| PAYMENT | AMOUNT                |
|---------|-----------------------|
|         | SUBTOTAL 791.82 €     |
|         | TAX (0.0%) 0.00* €    |
|         | <b>TOTAL 791.82 €</b> |

#### PAYMENT DETAILS

Unless agreed otherwise, invoices have to be paid immediately upon receipt ( in Euros without deduction. VAT reversed. )  
 Privacy Policy: <https://smarticle.com/privacy/>  
 Return Policy: <https://smarticle.com/terms/>  
 \* Services subject to the reverse charge.

Transaction ID 2704

**IBAN DE29 7015 0000 0908 1798 98**  
**BIC SSKMDEMXXX**

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