

Invoice

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

Slovenský zväz včelárov
Milan Rusnák
Svrčia 14
84208 Bratislava
SK

INVOICE-NO. SMART-001545
INVOICE DATE* 11.12.2023
DUE DATE 25.12.2023
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
378 Leads		378	3.78
Distribution		1	29.00
Subscribers		1	149.00
432 Subscribers		432	21.60
Shop		1	149.00
Managed Service		1	130.08

PAYMENT

AMOUNT

SUBTOTAL	780.46 €
TAX (0.0%)	0.00* €
TOTAL	780.46 €

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 2731

IBAN DE29 7015 0000 0908 1798 98
BIC SSKMDEMXXX

SMARTICLE

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DETAILS

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

CONTACT

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

accounting@smarticle.com