

Invoice

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

Slovenský zväz včelárov
Milan Rusnák
Svrčia 14
84208 Bratislava
SK

INVOICE-NO. SMART-001607
INVOICE DATE* 11.01.2024
DUE DATE 25.01.2024
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	Print-Abo-Kopplung	1	149.00
633 Leads		633	6.33
Distribution		1	29.00
Subscribers		1	149.00
180 Subscribers		180	9.00
Shop		1	149.00
Managed Service		1	128.25

SUBTOTAL 768.58 €

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
07.12.2023	pi_3OKedPHFoE8dZHam1k827m4l	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
07.12.2023	pi_3OKfW8HFoE8dZHam1Ja6xXwb	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
07.12.2023	pi_3OKfWDHFoE8dZHam15Ki5T9y	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
07.12.2023	pi_3OKfWJHFoE8dZHam0d4xBs8k	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30

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Date	Transaction ID	Gateway	Method	Paid Amount	Smarticle Fee	Method Fee	Gateway Fee	Total Fee
							SUBTOTAL	1.20 €

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DESCRIPTION	CHARGE
Subtotal 1	768.58
Subtotal 2	1.20

PAYMENT	AMOUNT
	SUBTOTAL 769.78 €
	TAX (0.0%) 0.00* €
	TOTAL 769.78 €

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 2793

IBAN DE29 7015 0000 0908 1798 98
BIC SSKMDEMXXX

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