

Invoice

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

Slovenský zväz včelárov
Milan Rusnák
Svrčia 14
84208 Bratislava
SK

INVOICE-NO. SMART-001637
INVOICE DATE* 12.02.2024
DUE DATE 26.02.2024
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		1	149.00
700 Leads		700	7.00
Distribution		1	29.00
Subscribers		1	149.00
113 Subscribers		113	5.65
Shop		1	149.00
Managed Service		1	127.53

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

PAYMENT
AMOUNT

SUBTOTAL	765.18 €
TAX (0.0%)	0.00* €
TOTAL	765.18 €

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 2823

IBAN DE29 7015 0000 0908 1798 98
BIC SSKMDEMXXX

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