

# Invoice

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

Slovenský zväz včelárov  
Milan Rusnák  
Svrčia 14  
84208 Bratislava  
SK

INVOICE-NO. SMART-001665  
INVOICE DATE\* 10.03.2024  
DUE DATE 24.03.2024  
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
734 Leads		734	7.34
Distribution		1	29.00
Subscribers		1	149.00
79 Subscribers		79	3.95
Shop		1	149.00
Managed Service		1	127.26

### 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

**PAYMENT**
**AMOUNT**

SUBTOTAL	763.55 €
TAX (0.0%)	0.00* €
<b>TOTAL</b>	<b>763.55 €</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 2851

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

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