



# INVOICE FA004

**Supplier**

Moja firma, s.r.o.  
Uličná 513/5  
811 03 Bratislava  
Slovakia

Registered in the Commercial Registry of District Court  
Bratislava I, section Sro, entry No. 123456/B.

Company ID: 44111122  
VAT number: 220000011  
VAT ID: SK220000011  
VAT payer: NO

ACCOUNT NO.: 2911111111/1100  
BANK: Tatra banka, a.s.  
IBAN: SK94110000000291111111

**Purchaser**

ABC Company Ltd.  
1 St Thomas Street  
L69 1JS Liverpool  
United Kingdom

Company ID: 123999911

Issue date: 21.4.2017  
Delivery date: 21.4.2017  
Due date: 6.5.2017

Payment type: bank transfer  
Payment symbol: FA004  
Constant symbol:

Item description	QTY	Unit	Price per unit	Total price
common services	5	ks	20,00	100,00
extra services	1	ks	1 000,00	1 000,00
			<b>Total:</b>	<b>1 100,00</b>

The person liable for payment of VAT is the person to whom the service is supplied (according to Articles 193 to 196 of Council Directive 2006/112/EC of 28 November 2006 on the common system of value added tax as amended by Council Directive 2006/138/EC of 19 December 2006).

VZOR FAKTÚRA  
[www.faktury-online.com](http://www.faktury-online.com)



PAY by square

Issued by:

Received by:

Total amount: 1 100,00 EUR  
Advances paid: 0,00 EUR  
Total due: 1 100,00 EUR

Total due:

**1 100,00 EUR**

one thousand one hundred euros