



Invoice
Proforma Invoice

Invoice number: **EH-000977**
Date: **2024.02.15**

Recipient: **SIA “EZERGAILIS”**
Payer: **Karel Lycka**

Reg. No.: 40003981247	Receiving address: Dębica, ul. Metalowców 51-1, 39-200	Pay until: Prepayment
VAT number: LV40003981247	Phone number: +48 146818484	Method of payment: Credit card or internet bank
Jur. address: Rīga, Austuves iela 3a	E-mail: shop.service@mymeest.com	Currency: EUR
Rīga, Austuves iela 3a Delivery address:		
The name of the bank: Citadele bank AS		
Bank code: PARXLV22		
Account: LV-1063		

Order details

LAB	ART.	MEASURE.	QTY	PRICE WITHOUT VAT, EUR	PRICE VAT, EUR	DISCOUNT %	DISCOUNT AMOUNT VAT, EUR	VAT, %	AMOUNT, EUR
Jackall Timon Panicra MR #TSURUTEKA EGG	4525807259094	pcs.	1	12.31	14.90	0.00	0.00	21.00	14.90
Jackall Timon Panicra MR #tackey tropical glow	4525807259087	pcs.	1	12.31	14.90	0.00	0.00	21.00	14.90
Delivery	-	pcs.	1	11.46	13.87	0.00	0.00	21.00	13.87
All transactions are subject to VAT in the general order									36.08
VAT 21.00%									7.59
At all									43.67

Forty-three euro sixty-seven cent