



Tax document

Amount to pay

Invoice 2025-0457

151,690.00 CZK

Bank account 1234/2010
Reference 20250457
Payment method Bank transfer

Issued on Feb 19, 2025
Due on Mar 05, 2025
Taxable fulfillment due Feb 19, 2025

Fakturujieme Vm nsledujc položky

		VAT	UNIT PRICE	TOTAL W/O VAT
3 ks	Školen personlu	21 %	413.22 CZK	1,239.67 CZK
1 ks	Nov monitor	21 %	2,479.34 CZK	2,479.34 CZK
2 ks	Magic mouse	21 %	330.58 CZK	661.16 CZK
2 ks	Apple iMac 5K 2020 27"	21 %	40,413.22 CZK	80,826.45 CZK
1 ks	Apple MacBook Pro 16" / M3 Pro	21 %	40,157.02 CZK	40,157.02 CZK

VAT RATE	VAT BASE	VAT
21 %	125,363.64 CZK	26,326.36 CZK

151,690.00 CZK

SUPPLIER Bořivoj Hejsek, Hopsinkova 28, 100 00 Praha Reg. no. 87654321 VAT ID CZ87654321

CUSTOMER Apple Czech s.r.o., Klimentsk 1216/46, 110 00 Praha Reg. no. 28897501 VAT ID CZ28897501

Společnost je zapsna v obchodnm rejstřku vedenm oddl , vložka .