

Supplier: IČ: 21212121 VAT ID: CZ21212121  <b>Moje Firma s.r.o.</b> Holandská 31 100 00 Praha 10 Česká republika  Phone: 25896544 Fax: 25845634 Mobile: Email: Www:	Customer-address: <b>WinStrom s.r.o.</b> <b>Lochotínská 18</b> <b>301 00 Plzeň</b> <b>Česká republika</b>  IČ: 28019920, VAT ID: CZ28019920
Bank: Bank account: IBAN: BIC: Var.symbol: <b>100212009</b> Const.symbol: <b>0008</b> Spec.symbol:	Post address:  <b>WinStrom s.r.o.</b> <b>Lochotínská 18</b> <b>301 00 Plzeň</b> <b>Česká republika</b>
Payment: order of payment Method of transport:	Destination/establishment:  Agreement: Order: Contract:  Date: 04.06.2009 Due date: <b>18.06.2009</b> Date of taxable supplies: 04.06.2009

Delivery identification	Quantity	UNIT	Discount	Unit price	VAT rate	Base [Kč]	Total [Kč]
Binder	100,00	KS		45,00	19,00	4 500,00	5 355,00
Paperclip	100,00	KS		13,00	19,00	1 300,00	1 547,00

VAT recapitulation in Kč

Base 0%	0,00		
Base 9%	0,00	VAT 9%	0,00
Base 19%	5 800,00	VAT 19%	1 102,00
Sum	5 800,00		1 102,00

Total to payment	<b>6 902,00</b>
Advances	<b>0,00</b>
Remain to payment [Kč]	<b>6 902,00</b>

**WinStrom s.r.o.**  
Lochotínská 18  
301 00 Plzeň  
DIČ: CZ28019920 ①

Stamp and signature

**Incorporation:**

zapsano u KS v Praze, odd B vložka 89512