

Invoice CZSI-16-0090

Invoice Date
27-05-2016

Customer No.
CZCU0164

Delivery Address

Město Beroun
Husovo nám. 68
Beroun, 266 43
Czech Republic

Městský úřad Beroun		Čís. dopr.
Došlo:	30-05-2016	První
C. j.:		Úst. znak
Počet listů:		
Přílohy:		
Iveta Macháčková		

Bill-to Address

Město Beroun
Husovo nám. 68
Beroun, 266 43
Czech Republic
VAT Registration No.:
Registration No.: 71159673

External Document No. 51/2016/ŠT
Order No. CZCU0164/CZJC16033
Payment Terms 30 days net
Variable Symbol 160090
Shipment Method DIRECT

Document Date 27-05-2016
VAT Date 27-05-2016
Due Date 26-06-2016

Description	Quantity	Unit	Unit Price	VAT %	Amount
Fakturujeme Vám rozšíření diskových polí DS 5020	1	Piece(s)	890.000,00	21	890.000,00
Rozšíření IBM storage DS 5020					
24 HDD 600GB/15000 rpm					
Serial No. 1S181452A78K0VAH					
3512					
Rozšíření IBM storage DS 3512					
12 ks 2TB/7200 rpm SAS NL					
Serial No. 1S1746E2A13M0G91					
Total Czech Crown Excl. VAT					890.000,00
VAT Amount					186.900,00
Total Czech Crown Incl. VAT					1.076.900,00

Serial No. 1S181452A78K0VAH

VAT Amount Specification

VAT Identifier	VAT %	VAT Base	VAT Amount
NAT-21	21	890.000,00	186.900,00
Total		890.000,00	186.900,00

All prices include recycling fee.

A contractual increase representing the cost of royalties under Act No. 121/2000 Coll. as amended is included in the purchase price of equipment and storages.

Proact Czech Republic, s.r.o.
Brtnická 1486/2
CZ-101 38 Praha 10 - Michle
Czech Republic

VAT Reg. No.
CZ24799629
Registration No.
24799629

Phone No.
+420 272 072 600
Fax No.
+420 272 072 601
E-Mail
cz.info@proact.eu
Homepage
www.proact.eu

Bank
UniCredit Bank Czech Republic and Slovakia, a.s.
IBAN
CZ68 2700 0000 0000 4373 8005
Account No.
43738005/2700
SWIFT
BACXCZPP