



VAT Invoice

VFAP201101459

Tlačová agentúra Slovenskej republiky
SLOVAKIA

Došlo dňa: 30. AUG. 2011

Due Date: 2011-09-07
Terms of Payment: 14 dni *27.9.2011*

Payment Way: *Pril.* *odl. znak* *referat:*
Platne prezelewem na konto bankowe

ORIGINAL

Invoice Date: 2011-08-24
Real ship Date: 2011-08-24

Due Date: 2011-09-07
Terms of Payment: 14 dni *27.9.2011*

Payment Way: *Pril.* *odl. znak* *referat:*
Platne prezelewem na konto bankowe

Seller: Polska Agencja Prasowa S.A.
Bracka 6/8

Tax Identity: PL5260250742

Payment Address: Polska Agencja Prasowa S.A.
Bracka 6/8

00-502 Warszawa
POLAND

00-502 Warszawa
POLAND

Our Reference: PAP FOTO
Bank Account: BZ WBK SA SWIFT:WBKPPLPP
IBAN:PL8810901056000000101058784

Buyer: 2020291064 Tax Identity: SK 2020291064
Tlacova agentura Slovenskej republi

Pribinova 25
811 09 Bratislava
SLOVAKIA

Your Reference:

Delivery Address: 2020291064
Tlacova agentura Slovenskej republiky

Terms of Delivery: *
Ship Via: *

Pribinova 25

Currency Rate: EUR = 4.1601

811 09 Bratislava
SLOVAKIA

Order Number: A11156

Order Date: 2011-08-24

PO Number:

Pos	Part Number Description	Price Qty Stat No 1	Unit Stat No 2	Total Discount	Sales Price	Currency Co	Net A
1	AZDJP Udziel. lic.z jednorazową publ. The buyer is liable to pay tax photos basketball in Bydgoszcz/	1,00	szt	0,00	19,92 82,87	EUR PLN	19,92 82,87

Totals:

EUR 19,92
PLN 82,87

Verbailly: NINETEEN AND 92/100

Label Note:

Purch Sign

Polska Agencja Prasowa SA
Oddzial PAP Foto
Specialista ds. sprzedazy
Sell Sign
Edyta Strzetec
tel. 509 26 02

Visit Address Invoice Address Phone Fax Bank Giro Postal Giro VAT Number