

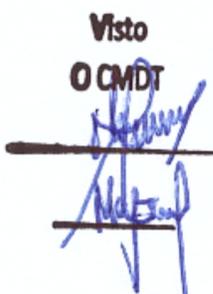
INVOICE no. EU01250051 - TAX DOCUMENT

| | | |
|-----------------------------------|--|-----------------------------------|
| Vendor: | Reg.Num.: 43880533 | VAT ID: SK2022495101 |
| AUTOTECHNA BARÁNEK, s.r.o. | VAT ID (SK): 2022495101 | |
| MO predajňa Zvolen | Residence: AUTOTECHNA BARÁNEK, s.r.o., Pod Strážou 3, Zvolen 1, 960 01 | |
| Pod Strážou 3 | Phone: 045/ 535 10 22 | Fax: 045/ 535 10 22 |
| 960 01 Zvolen, Slovakia | Bank: ČSOB Zvolen | E-mail: predajna_zv@autotechna.sk |
| | Account: SK077500000004020712679, SWIFT: CEKOSKBX | |

Lay out date: 2.9.2025
 Taxable feeding date: 2.9.2025
 Due Date: 5.9.2025
 Payment: Cash
 Transport: Private
 Created by: Jozef Šimo ZV
 Invoiced: with VAT
 Ordered by:
 List of deliveries: V-25049119
 OP25301724

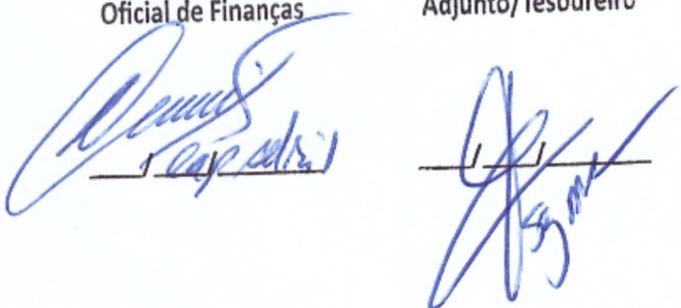
Customer: (246198)
Ministerio da Defesa Nacional
Estado Maior de Exercito
Rua do Museu de Artilharia
1149- Lisboa
065 Portugal
 Reg.Num.: 6000216610
 Phone: +351916165876
 E-mail: svkprt@gmail.com
 VAT ID:
 Fax:

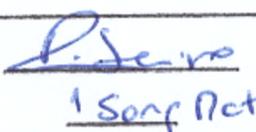
Visto
OCMDT



| Code (Credit note invoice) | DTR Name of product | Qty Mu | Cash price without VAT | Disc.% | UP without VAT after discount | RF | Total without VAT |
|-------------------------------|--|--------|---------------------------|--------|-------------------------------------|------|----------------------|
| 1. 244060 | 0 ASTA Trhák 1/2" 600mm | 1 pcs | 13.34 | 0 | 13.34 | 0.00 | 13.34 |
| 2. NEO08-427 | 0 NEO Hlavica 6-hran 1/2", 27 mm | 1 pcs | 2.34 | 0 | 2.34 | 0.00 | 2.34 |
| 3. PS1XABC | 30 Prístroj hasiaci práškový 1kg s manometrom a vešiak | 2 pcs | 14.15 | 0 | 14.15 | 0.00 | 28.30 |
| 4. 80173 | 30 Trojuholník výstražný úzky SK | 1 pcs | 5.20 | 0 | 5.20 | 0.00 | 5.20 |
| 5. LETAK AKC | 0 Leták spaciál | 1 pcs | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| 6. LETAK MOTO | 0 LETAK MOTO | 1 pcs | 0.00 | 0 | 0.00 | 0.00 | 0.00 |
| 7. LETAK SPC | 0 Leták spaciál | 1 pcs | 0.00 | 0 | 0.00 | 0.00 | 0.00 |

Oficial de Finanças
 Adjunto/Tesoureiro



1FND SubAgr(-)/MNBG SVK
 Receção de Bens/Serviços/Empreitada
 Recebi os Bens/Serviços/Empreitada constantes
 nesta 15 em 2/9/2025
 Obs: _____


Total value of invoice in EUR: 60.50
 Pre-paid: 0.00
 Total to be paid: 60.50

| VAT% | Base | VAT(rounded) | Total |
|--------|-------|--------------------|-------|
| 23% | 49.18 | 11.31 | 60.49 |
| Round: | | PAGO POR FM | 0.01 |

AUTOTECHNA
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 Pod Strážou 3
 960 01 Zvolen
 tel.: +421 46 535 1022
 mobil: +421 911 635 103
 IČO: 43 800 633
 IČ DPH: SK2022495101
 www.autotechna.sk
 Obchodný register: Banská Bystrica, Oddiel: Sro, Vložka: 14022/S

EU01250051

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