

INVOICE no. EU01250051 - TAX DOCUMENT

Vendor:

AUTOTECHNA BARÁNEK, s.r.o.
MO predajňa Zvolen
Pod Strážou 3
960 01 Zvolen, Slovakia

Reg.Num.: 43880533

VAT ID: SK2022495101

VAT ID (SK): 2022495101

Residence: AUTOTECHNA BARÁNEK, s.r.o., Pod Strážou 3, Zvolen 1, 960 01

Phone: 045/ 535 10 22

Fax: 045/ 535 10 22

Bank: ČSOB Zvolen

E-mail: predajna_zv@autotechna.sk

Account: SK0775000000004020712679, 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
1149-065 Lisboa
Portugal

Reg.Num.: 6000216610
Phone: +351916165876
E-mail: svkppt@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
AUTOTECHNA BARÁNEK, s.r.o.
Pod Strážou 3
960 01 Zvolen
Tel.: +421 46 535 1022
mobil: +421 911 635 103
www.autotechna.sk

Obchodný register: Banská Bystrica, Oddiel: Sro, Vložka: 14022/S

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