

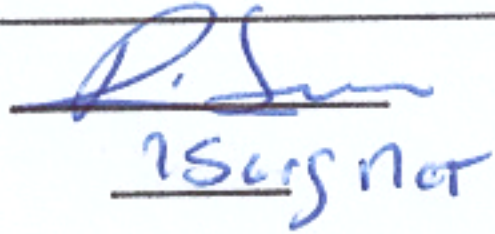
INVOICE no. EU01250052 - TAX DOCUMENT



|                                   |   |                           |
|-----------------------------------|---|---------------------------|
| Vendor:                           | Reg.Num.: 43880533  | VAT ID: SK2022495101      |
| <b>AUTOTECHNA BARÁNEK, s.r.o.</b> | Residence: AUTOTECHNA BARÁNEK s.r.o., Pod Strážou 3, Zvolen 1, 960 01 | VAT ID (SK): 2022495101   |
| MO predajňa Zvolen                | Phone: 045/ 535 10 22   | 045/ 535 10 22            |
| Pod Strážou 3                     | Bank: ČSOB Zvolen   | predajna_zv@autotechna.sk |
| 960 01 Zvolen, Slovakia           | Account: SK07750000000040   | SWIFT: CEKOSKBX           |

Lay out date: 12.9.2025  
 Taxable feeding date: 12.9.2025  
 Due Date: 15.9.2025  
 Payment: Cash  
 Transport: Private  
 Created by: Jozef Šimo ZV  
 Invoiced: with VAT  
 Ordered by:  
 List of deliveries: V-25051455  
 OP25315257

Customer: (246198)  
**Ministerio da Defesa National**  
**Estado Maior de Exercito**  
**Rua do Museu de Artilharia**  
**1149- Lisboa**  
**065 Portugal**  
 Reg.Num.: 6000216610  
 Phone: +351916165876  
 E-mail: svkprt@gmail.com  
**Visto O CMDT**

| Code<br>(Credit note invoice) | DTR Name of product                                   | Qty Mu | Cash price<br>without VAT | Disc.% | UP without<br>VAT<br>after discount | RF   | Total<br>without VAT |
|-------------------------------|---|--------|---------------------------|--------|-------------------------------------|------|----------------------|
| 1. L50002                     | 30 Utiery papierové priemyslové modré - 190m a 760 út | 4 pcs  | 13.33                     | 0      | 13.33                               | 0.00 | 53.32                |
| 2. BGS47                      | 0 Prevodnik 1/2" na 3/8" vonkajsi-vnutorny            | 1 pcs  | 5.34                      | 0      | 5.34                                | 0.00 | 5.34                 |

1FND SubAgr(-)/MNBG SVK  
 Receção de Bens/Serviços/Empreitada  
 Recebi os Bens/Serviços/Empreitada constantes  
 nesta 27 em 12/9/2025  
 Obs: \_\_\_\_\_  


Oficial de Finanças  
 Adjunto/Tesoureiro  
  


Total value of invoice in EUR: 72.15  
 Pre-paid: 0.00  
 Total to be paid: 72.15  
**PAGO POR FM**

| VAT% | Base  | VAT(rounded) | Total |
|------|-------|--------------|-------|
| 23%  | 58.66 | 13.49        | 72.15 |

**AUTOTECHNA**  
 AUTOTECHNA BARÁNEK s.r.o.  
 Pod Strážou 3  
 960 01 Zvolen  
 tel.: +421 45 535 1022  
 mobil: +421 911 636 102  
 IČO: 43 888 533  
 IČ DPH: SK2022495101  
 www.autotechna.sk  
 Obchodný register: Banská Bystrica, Oddiel: Sro, Vložka: 14022/S

**\*EU01250052\***

212001202093