1418/26

Invoice no.: 2606002731

Document issue date: 10.08.2026
Payment delivery/receipt date: 10.08.2026
Due date: **14.08.2026**

Supplier:	B-commerce, s. r. o.
	Stöcklova 60/19
	085 01 Bardejov
Company No.: 52424812	VAT ID: SK2121038744
VAT Number: 2121038744	

Customer:	Vodárne a kanalizácie Stupava
	Devínska 30
	90031 Stupava
Company No.: 50107461	VAT ID: SK2120187817
VAT Number: 2120187817	

Bank account details: FioBanka
Account number: 2801755189/25
IBAN: **SK80 8330 0000 0028 0175 5189**
BIC/SWIFT:

Order no./Variable symbol: 9913368
Mode of transport: DPD SK
Payment method: Dobírka

Line No.	Label	Delivery description	Quantity	Unit	Unit price without VAT	Discount %	Total without VAT after discount	VAT %	Total with VAT
Delivery note	***4606002731***								
1	LT-SS200X4	Nerezové viazacie pásky 4,6 x 200mm 100 ks	4,00	ks	5,41		21,63	23	**26,60**
2	1	Dopravné	1,00		3,41		3,41	23	**4,19**
3	2	Dobierka	1,00		1,22		1,22	23	**1,50**
									32,29

Total invoiced amount:	***EUR***	***32,29***

VAT Recapitulation

Rate %	Base	VAT	Total
Základná sadzba 23	26,26	6,03	32,29
	26,26	**6,03**	**32,29**

Signature and stamp:

IBAN	Variable symbol	Due date	Amount to be paid
SK80 8330 0000 0028 0175 5189	2606002731	14.08.2026	32,29

Delivery address: Devínska 30, Stupava, 90031, SK

Note: The tax document also serves as a delivery note and warranty certificate.
The goods remain the property of the seller until full payment of the purchase price is made. The price of the goods includes a recycling fee and author's royalties at the legally prescribed rate. More information about the warranty conditions can be found in the General Terms and Conditions.
We recommend inspecting the goods immediately upon receipt, as later complaints regarding the condition of the delivered goods may be rejected.

Entry in the ORSR: Commercial Register of the District Court Prešov, section: Ltd., file no. 38488/P

Issued by: Sales Department