

Invoice

Seller: Fonó Budai Zeneház Nonprofit Kft. H-1116 Budapest XI. Szregova u. 3. +36(1)206-5300 VAT NO.: HU 20207333 BBr.: 10102093-05172003-00000004			Buyer: Obec Strekov Kürt Község Blatna c. 1036 941 37 Strekov, Szlovákia Adószám / VAT Nr.: SK2021060591		
Page No:	Payment:	Date of delivery:	Date of invoice:	Date of payment:	Invoice No
1	Átutalás U	2012.07.31	2012.07.31	2012.08.08	EUZ12/00
Consignee:		Place of dispatch:		Place of destination:	
Terms of delivery:		Mode of transport:		Contract No:	
Remarks: IBAN: HU46-10102093-05172003-02000000, SWIFT: BUDAHUHB					

Code	Description	Quantity	Unit	Custom code	Unit price	Ar
FA3432	Kürt	50,0	CD	8524320000	1.800,0	90

322,67 €

CD: 50 MC: 0 Darab: 0 Könyv: 0 Total: 90.000

The exporter of the product covered by this document declares that, except where otherwise clearly indicated, these products are of Hungarian preferential origin.

_____ Buyer
 _____ Seller
FONÓ BUDAI ZENEHÁZ NONPROFIT KFT.
 1116 Bp., Szregova u. 3.
 Adószám: 20207333-2-43
 BBr.: 10102093-05172003-02000004