

# INVOICE

O-I Czech Republic, a.s.  
Ruská 113/80  
CZ-417 03 DUBÍ U TEPLIC  
tel +420417517111  
fax +420417517262  
VAT No: CZ14864584

Invoice Number: 0051685120  
Date: 22.06.2021

Incoterms: DAP Michalovce  
Customer VAT no: SK2021023488  
Customer Fiscal code: 00178349  
Payment terms: Z021 - Net due in 14 days  
Payment due date: Up to 06.07.2021 without deduction  
VAT date: 22.06.2021

Bill to / Sold to 114299

Slovenský zväz včelárov  
Svrčia  
842 08 BRATISLAVA-MESTSKÁ ČASŤ KARLOVA VES  
SLOVAK REPUBLIC

Ship to 209053  
Miroslav Kozma  
Partizánska 76  
071 01 MICHALOVCE  
SLOVAK REPUBLIC

| Item                         | Product code | Product description                        | Colour         | Qty              | Unit     | Unit price | per     | Net value | Tax code |
|------------------------------|--------------|--|----------------|------------------|----------|------------|---------|-----------|----------|
| Purchase Order: 29/2021      |              | Delivery No/Date: 84928995 /22.06.2021     |                | Plant: CZ02 Dubi |          |            |         |           |          |
|                              |              | Commodity Code: 70109061                   |                |                  |          |            |         |           |          |
| 10                           | 180325       | 72CL SLOVENSKY MED 200578 P<br>FLINT L7ECO | Flint          | 49.896           | PC       | 145,50     | 1000 PC | 7.259,87  | O2       |
| Customer price               |              |  | 145,50 EUR     |                  | /1000 PC |            |         |           |          |
| Sales unit conversion ratio: |              |  | 1 PAL = 756 PC |                  |          |            |         |           |          |
| Customer material            |              |  |                |                  |          |            |         |           |          |
| 20                           | 41050        | PALLET WD EURO 1200X800X144                |                | 66               | PC       | 9,40       | 1 PC    | 620,40    | O2       |
| Pallet Price                 |              |  | 9,40 EUR       |                  | / 1 PC   |            |         |           |          |

|                       |     |        |           |          |
|-----------------------|-----|--------|-----------|----------|
| Pallet totals         | Qty | 66     | Net value | 620,40   |
| Tiersheet totals      | Qty | 0      | Net value | 0,00     |
| Finished Goods totals | Qty | 49.896 | Net value | 7.259,87 |

| Tax code  | VAT rate | VAT basis | VAT amount EUR | VAT amount in Nat. Cur. CZK |
|---|----------|-----------|----------------|-----------------------------|
| O2 Dodání zboží do EU-0%-výstup - daň odvede zákazník | 0,00 %   | 7.880,27  | 0,00           | 0,00                        |
| Conversion rate 25,45000                              |          |           | Total VAT EUR  | Total VAT in Nat. Cur.CZK   |
|   |          |           | 0,00           | 0,00                        |

Bank: Bank of America  
Account: 0266203493  
Bank: BOF A02 66  
SWIFT: BOFANLNX  
IBAN: NL66BOFA0266203493

| Total net price | Total VAT | Total amount EUR |
|-----------------|-----------|------------------|
| 7.880,27        | 0,00      | 7.880,27         |

Please send remittance advices to the address below: O-I Czech Republic, a.s., AR Dept., O-I Business Service Center Sp. z o.o., ul. Baraniaka, 6, 61-131 Poznan, Poland. Email: AR-Settlement-CZ@o-i.com

O-I Czech Republic, a.s. having its registered office at Dubí, Ruská 113/80, postal code 417 03, Czech Republic, identification number 148 64 584, tax identification number CZ14864584, registered in the Commercial Register, administered by the Regional Court in Ústí nad Labem, Section B, File No.57  
This sale is governed by the general sales terms and conditions of O-I.