

Invoice

3D-ZEITSCHRIFT GMBH / Dachsteinstraße 6 / 83373 Taching am See

Slovenský zväz včelárov
 Milan Rusnák
 Svrčia 14
 84208 Bratislava
 SK

INVOICE-NO. SMART-001350
 INVOICE DATE* 10.06.2023
 DUE DATE 24.06.2023
 ACCOUNT NO. 004287
 VAT-TAX-NO. SK2021023488

* Invoice Date = Delivery Date & Service Date

ACCOUNT INFORMATION

redakcia@vcelari.sk
 Včelár
 redakcia@vcelari.sk

INVOICE DETAILS

TYPE	DESCRIPTION	UNITS	CHARGE
ePaper XML	ePaper XML license	1	149.00
Marketing		1	149.00
181 Leads		181	1.81
Distribution		1	29.00
Subscribers		1	149.00
581 Subscribers		581	29.05
Shop		1	149.00
Managed Service		1	131.79
SUBTOTAL			787.65 €

SMARTICLE

Smarticle is a product of 3DZ.

DETAILS

3D-Zeitschrift GmbH
 Dachsteinstraße 6
 83373 Taching am See
 GERMANY

CONTACT

CEO : Holger Meyer
 HRB : 28456 AG Traunstein
 UID : DE813571278

accounting@smarticle.com

Date	Transaction ID	Gateway	Method	Paid Amount	Smarticle Fee	Method Fee	Gateway Fee	Total Fee
03.05.2023	pi_3N3ZaoHFoE8dZHam1ed4tWUq	Stripe	Visa / Mastercard	4.00 €	0.11	0.00	0.00	0.11
03.05.2023	pi_3N3aHnHFoE8dZHam0EP35eGZ	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
08.05.2023	pi_3N5NIqHFoE8dZHam0DZEeLUY	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
15.05.2023	pi_3N7wtvHFoE8dZHam1Rh6pxwc	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
15.05.2023	pi_3N83gwHFoE8dZHam1c3tSjlt	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
20.05.2023	pi_3N9eZeHFoE8dZHam1Qz8u7xj	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
24.05.2023	pi_3NBDneHFoE8dZHam1y5mIWNA	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
24.05.2023	pi_3NBL9AHFoE8dZHam14pqYyJw	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
25.05.2023	pi_3NBatgHFoE8dZHam1Kqq7KY5	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
26.05.2023	pi_3NC53JHFoE8dZHam03232WGC	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
31.05.2023	pi_3NDsC6HFoE8dZHam1ALRa8nV	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
							SUBTOTAL	3.11 €

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DESCRIPTION	CHARGE
Subtotal 1	787.65
Subtotal 2	3.11

PAYMENT	AMOUNT
	SUBTOTAL 790.76 €
	TAX (0.0%) 0.00* €
	TOTAL 790.76 €

PAYMENT DETAILS

Unless agreed otherwise, invoices have to be paid immediately upon receipt (in Euros without deduction. VAT reversed.)

Privacy Policy: <https://smarticle.com/privacy/>

Return Policy: <https://smarticle.com/terms/>

* Services subject to the reverse charge.

Transaction ID 2536

IBAN DE29 7015 0000 0908 1798 98
BIC SSKMDEMXXX

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