

Invoice

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

Slovenský zväz včelárov
Milan Rusnák
Svrčia 14
84208 Bratislava
SK

INVOICE-NO. SMART-001375
INVOICE DATE* 10.07.2023
DUE DATE 24.07.2023
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
184 Leads		184	1.84
Distribution		1	29.00
Subscribers		1	149.00
589 Subscribers		589	29.45
Shop		1	149.00
Managed Service		1	132.07

SUBTOTAL 788.36 €

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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
01.06.2023	pi_3NEEFeHFoE8dZHam1yf6JJwX	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
03.06.2023	pi_3NEpPGHFoE8dZHam1bps0OfG	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
06.06.2023	pi_3NG43UHFoE8dZHam19iLICpv	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
07.06.2023	pi_3NGGtWHFoE8dZHam1w2RtIRG	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
08.06.2023	pi_3NGghWHFoE8dZHam1CAZendU	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
08.06.2023	pi_3NGow3HFoE8dZHam1oxgqlEn	Stripe	Visa / Mastercard	4.00 €	0.11	0.00	0.00	0.11
10.06.2023	pi_3NHTISHFoE8dZHam0C2HVCz4	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
13.06.2023	pi_3NlaDtHFoE8dZHam1jilz9so	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
16.06.2023	pi_3NJTwKHfFoE8dZHam1kjrcfB5	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
23.06.2023	pi_3NM51THFoE8dZHam0HAMoVQ3	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
25.06.2023	pi_3NMy43HFoE8dZHam0hyqTfsF	Stripe	Visa / Mastercard	36.00 €	0.43	0.00	0.00	0.43

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Date	Transaction ID	Gateway	Method	Paid Amount	Smarticle Fee	Method Fee	Gateway Fee	Total Fee
26.06.2023	pi_3NN9tFHFoE8dZHam1BUe9uZP	Stripe	Visa / Mastercard	4.00 €	0.11	0.00	0.00	0.11
28.06.2023	pi_3NO3RDHFoE8dZHam0alxAIDI	Stripe	Visa / Mastercard	36.00 €	0.43	0.00	0.00	0.43
29.06.2023	pi_3NOEbJHFoE8dZHam1rrwm5IF	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
							SUBTOTAL	4.08 €

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DESCRIPTION	CHARGE
Subtotal 1	788.36
Subtotal 2	4.08

PAYMENT	AMOUNT
	SUBTOTAL 792.44 €
	TAX (0.0%) 0.00* €
	TOTAL 792.44 €

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 2561

IBAN DE29 7015 0000 0908 1798 98
BIC SSKMDEMMXXX

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Payment Reminder

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REMINDER DATE	24.07.2023
ACCOUNT NO.	004287
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redakcia@vcelari.sk
Včelár
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Dear Sir / Madam,

when we checked your account today we noticed that the attached invoice is outstanding. Please pay the outstanding amount **by 31.07.2023**. If you have already settled your account with us, please disregard this letter.

Please find enclosed the invoice.

If you require any further information, feel free to contact our accounting team.

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