

Invoice

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

Slovenský zväz včelárov
 Milan Rusnák
 Svrčia 14
 84208 Bratislava
 SK

INVOICE-NO. SMART-001456
 INVOICE DATE* 10.09.2023
 DUE DATE 24.09.2023
 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
190 Leads		190	1.90
Distribution		1	29.00
Subscribers		1	149.00
602 Subscribers		602	30.10
Shop		1	149.00
Managed Service		1	131.64
SUBTOTAL			788.64 €

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
01.08.2023	pi_3NaHnQHf0E8dZHam1vfQvHWQ	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
01.08.2023	pi_3NaJPNHF0E8dZHam08rtoUaO	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
04.08.2023	pi_3Nblu8HF0E8dZHam1javBNLp	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30
13.08.2023	pi_3Nel8ZHf0E8dZHam1xCwrpOj	Stripe	Visa / Mastercard	23.00 €	0.30	0.00	0.00	0.30

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DOŠLO
 19. 09. 2023

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Date	Transaction ID	Gateway	Method	Paid Amount	Smarticle Fee	Method Fee	Gateway Fee	Total Fee
							SUBTOTAL	1.20 €

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UID : DE813571278**CONTACT**

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DESCRIPTION	CHARGE
Subtotal 1	788.64
Subtotal 2	1.20

PAYMENT	AMOUNT
	SUBTOTAL 789.84 €
	TAX (0.0%) 0.00* €
	TOTAL 789.84 €

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 2642

IBAN DE29 7015 0000 0908 1798 98
 BIC SSKMDEMXXX

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