

Commercial invoice no.

24/1639

KAVAZ s.r.o.
Lastomírska 838/8
071 01 Michalovce
Slovensko/Slovakia



IČO/ID: 53 058 364
 DIČ/VAT: 2121243058
 IČ DPH/VAT EU: SK2121243058

Account number: **SK70 7500 0000 0040 3303 9954**

Označenie banky/Bank designation: CEKOSA
 SWIFT kód/SWIFT code: CEKOSKBX

Name of bank: Československá obchodná banka, a.s.
 Žižkova 11, 811 02 Bratislava, Slovensko/Slovakia

Obchodný register Mestského súdu Košice, oddiel : Sro, vložka č. 48850/V
 Business register of the City Court Košice, section : Sro, insert no.: 48850/V

Date of issue:	Date of delivery:	Due date:
16. 7. 2024	23. 5. 2024	23. 7. 2024

Payment reference: 241639	Constant symbol: 0008	Method of payment: Bank transfer
Order #		2-2024-152
Method of delivery:		Pallet transport

Dodacia adresa/Delivery address:

EDAL d.o.o.
 Sermin 8A
 6000 Koper
 Slovenia

Customer: **EDAL d.o.o.**
Dekani 3A
6271 Dekani - Koper
Slovenia

VAT EU: SI87965402

We invoice you a financial refund due to the difference in quality of green coffee Vietnam Robusta WP.

Invoice no.: 2-2024-152:

Name	Quantity	Price excl. VAT	VAT	Total excl. VAT
Refund Vietnam Robusta WP	1 423,2 kg	0,70 €	X	996,24 €
				996,24 €

Summary	Excl. VAT	VAT	Total
No VAT	996,24 €	0,00 €	996,24 €
Total amount	996,24 €	0,00 €	996,24 €



KAVAZ s.r.o.
 Lastomírska 838/8
 071 01 MICHALOVCE
 SLOVENSKO, EÚ
 IČO: 53058364 DIČ: 2121243058
 IČ DPH: SK2121243058

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KAVAZ s.r.o.



PAY by square

The amount to be paid

996,24 €