

Green Brothers Czech s.r.o.

28. října 770/6
MORAVSKÁ OSTRAVA
702 00 OSTRAVA 2
Czech Republic

EORI/VAT : CZ14353121



Invoice ID 2026-1280
Customer no. 16630
Customer UID FR0A487963233
Date 07.02.2026
Taxable date 07.02.2026
Due on 07.02.2026
Total EUR 1'940.00

Dans les Nuages
4 rue de la République
46100 Figeac
France

Facture - N° id : 2026-1280

Goods are exempt of VAT based on Art. 138 of Council Directive No. 2006/112/EC

Products	VAT	Quantity	Price / Unit	Total
Bulk - Hemp - Flower Blueberry Mojito - 50% H5	0 %	0,1	1820.00 / kg	182.00
Bulk - Hemp - Flower Soul Assassin - 50% D10	0 %	0,1	1540.00 / kg	154.00
Bulk - Hemp - Flower 911 OG - 50% MS	0 %	0,2	2790.00 / kg	558.00
Bulk - Hemp - Flower Caviar Haze - 50% MS	0 %	0,3	2900.00 / kg	870.00
Bulk - Hemp - Flower Yoda Ice Cream - 50% MS	0 %	0,1	1760.00 / kg	176.00
Services	VAT	Quantity	Price / Unit	Total
Shipping	0 %	1	40.00 / unit	40.00 -100% 0.00
Full insurance	0 %	1	194.00 / unit	194.00 -100% 0.00

The buyer is fully insured for their goods until final delivery

Total excl. VAT	EUR 1'940.00
VAT 0% (EUR 1940)	EUR 0.00
Total	EUR 1'940.00
Paid on 09.03.2026	EUR 1'940.00

All hemp-based products containing cannabinoids are not intended for human and / or animal consumption. They should not be swallowed and / or consumed. The oils are for aromatherapy use. The extracts are sold as non-consumable chemicals.
 Pour toute question liée à votre commande, veuillez contacter notre service après-vente par téléphone au +41 78 220 85 99 ou par mail à support@greenbrothers.ch. Lors des échanges, merci de mentionner votre ID client, le numéro de commande ou le numéro de facture afin de nous aider à vous répondre dans les meilleurs délais et de manière efficiente.

Beneficiary :

GREEN BROTHERS CZECH S.R.O
 28. října 770/6, 70200 Ostrava
 Czech Republic

IBAN: LU61 6060 0020 0000 5401
 BANK : OLKYPAY
 BANK COUNTRY : LU
 BIC CODE: OLKILUL1XXX
 PAYMENT TYPE : SEPA

Payment Instructions

Beneficiary name and address must match exactly as stated on the invoice.

Only SEPA credit transfers are accepted.

Please use the invoice number or offer number as payment reference.