



invoice 2501346734

date issued: 28.7.2025
date effective: 28.7.2025
date due: 7.8.2025

IBAN: CZ4020100000002700145883
SWIFT: FIOBCZPPXXX
variable symbol: 2501346734
payment type: payment card

supplier

online-dily.cz s.r.o.
Borská 3040/47a
30100 Plzeň, CZ

ID: 29116023
VAT ID: CZ29116023

customer

Garage auto dvs
67 avenue jean jaures
34600, Bedarieux, FR

VAT ID: FR12902550565

Company is registered at Regional Court in Plzen Business
Register, section C, insert 26005.

article	article name	qty	price/pc	price
57A 121 698 A OE	Seal - Front Panel / Škoda	1 pcs	5,29	5,29
57A 121 283 A OE	Air Duct Left / Škoda	1 pcs	16,46	16,46
57A 121 295 A OE	Air Duct Bottom / Škoda	1 pcs	23,83	23,83
57A 807 109 E OE	Bumper Reinforcement - Front / Škoda	1 pcs	248,29	248,29
5Q0 907 361 G OE	Fuse Box / Škoda	1 pcs	30,50	30,50
5Q0 955 453 BE OE	Washer Tank 5.0l / Škoda	1 pcs	81,08	81,08
57A 805 588 J OE	Radiator Support / Škoda	1 pcs	356,71	356,71
57A 804 593 OE	Headlamp Holder Left Outer / Škoda	1 pcs	11,54	11,54
57A 807 184 OE	Guiding Profile Right / Škoda	1 pcs	15,88	15,88
57A 807 183 OE	Guiding Profile Left / Škoda	1 pcs	15,88	15,88
57A 806 930 A OE	Connection Part Right / Škoda	1 pcs	18,00	18,00
57A 806 929 A OE	Connection Part Left / Škoda	1 pcs	18,00	18,00
57A 821 167 OE	Fender Bracket Left / Škoda	1 pcs	21,75	21,75
57A 823 301 OE	Bonnet Hinge Left / Škoda	1 pcs	22,54	22,54
57A 823 302 OE	Bonnet Hinge Right / Škoda	1 pcs	22,54	22,54
57A 854 815 OE	Front Left Wheel Arch - front part / Škoda	1 pcs	42,38	42,38
57A 807 248 C OE	Shock Absorber / Škoda	1 pcs	14,79	14,79
POST	shipping	1 pcs	38,75	38,75

VAT zero-rated intra-Community supply of goods following article 138 Directive 2006/112/EC

All parts are intended for professional installation only.

0285521721835054 is a discount code for your next order worth 28,96 EUR.

VAT summary

rate	base	VAT	total	currency
0,00%	1 004,21	0,00	1 004,21	EUR

total excl. VAT	1 004,21 EUR
VAT	0,00 EUR
	1 004,21 EUR