

PROFORMA Invoice No.
2251129

Supplier
YORK, spol. s r.o.

 263 01 Pražská 650
Dobříš ČR
ČR

TRN CZ25112287 **IRN** 25112287
OR KOS Praha od 11.3.1997 List mark C 50597
Bank CITIBANK a.s.Praha EUR
Account 2501140318/2600
IBAN: CZ9226000000002501140318
IBEC: CITICZPX

Customer
SAS MANUFACTURE DE GABAT

 463 20 MAS DE GABAT 2294 RTE DU LIMARGUE
SOMAC
FRANCE

DIC FR56978452142 **IRN** 9784521420

Recipient

dtto

Packing list

2 parcel

Trans.mode 3

Payments Form Transfer

Order Form e-mail

Dated 13.11.2025

Contr.penalty/day 0,200 %

Date of issue 13.11.2025

Date of due 18.11.2025

tax free delivery within the EU

Number	Item	Price/Unit	QuantityUnit	VAT	Extra/Disc.	Total
Do úplného zaplacení faktury zůstává zboží majetkem prodejce C.tariff :820570 00 Tel :+420 318 521896 , fax : +420 318 521 850						
HVQ515	Work bench spindle HVQ 515 Quick	81,20	3 pcs			243,60
HV 519	Work bench spindle HV 519 TR28x5	81,00	3 pcs			243,00
Transport	2 parcels	27,00	2 pc			54,00
VAT :	<u>Rate</u>	<u>Base of VAT</u>			EUR	540,60
	Osv.:	540,60				
Total amount (EUR) :						540,60

VAT (CZK): Rate Base of VAT
Osv.: 13 082,52

tax free delivery within the EU

Exchange Rate : 24,2000

The exporter of the products covered by this documents (customs authorization no.CZ/07/0013/04) declares that except where otherwise clearly indicated these products are of Czech republic preferential origin. The register exporter no.CZREX61002018

phone number +420318521185
took over
stamp, signature