



Digital River Ireland, Ltd.
Unit 153 Shannon Free Zone
Shannon, CO. Clare
Ireland
Seller VAT ID: IE6426071C



INVOICE

Invoice Number	6386400352
Invoice Date	14.04.2017
Delivery Date	14.04.2017
Invoice Currency	EUR
Order Number	23731833762
Page Number	1 of 1

Bill To:
Ján Halaška
Obec Čavoj
Čavoj 86
Čavoj, 97229
SK

Product Description	Quantity	Product Amount	Shipping Amount	Fee Amount	VAT Amount	VAT Rate	Total Amount
Avast Internet Security - 1 PC, 2 roky	1	33.32	0.00	0.00	6.67	20.00 %	39.99
Product Total							33.32
Shipping Total							0.00
Fee Total							0.00
VAT Total							6.67
Total (EUR)							39.99

Sequential Invoice Number: GCINIE6426071CSK201700000008662

Tax Note: Output VAT in Buyer's Country.

Obecný úrad ČAVOJ	
Došlo dňa: 14.5.2017	Registratúrna značka: FV13
Podacie číslo: R 2017/133	Skartačný znak a lehota: 10
Prilohy:	Vybavuje: