

INVOICE**JVA 12_2024**

Invoice date:

22.01.2024

SIA JVA SPORTS

SLIDES – SNOWMAKING - SNOWGROOMING

www.jvaprojekti.lv**Contractor:**

Name:

SIA "JVA SPORTS"

VAT Nr:

LV44103031522

Address:

Valmieras novads, Valmieras pagasts, Viesturi, Lauku iela 1, LV 4219, Latvija

Bank:

AS "Citadele banka"

AS Swedbank

Account:

LV26PARX0013877800001

LV61HABA0551007014250

Code:

PARXLV22

HABALV22

Customer:

Name:

UAB "Jonavos Paslaugos"

Reg. Nr:

156916523

VAT Nr:

LT569165219

Address:

Klaipėdos g. 17, LT-55169 Jonava

Delivery adress:

Klaipėdos g. 17, LT-55169 Jonava

Bank:

AB DNB bankas

Account:

LT114010043900080445

Code:

0

Carrier:

DSV

Car reg.Nr:

Transport company

Dispatch:

On pallet

Payment terms:**30days NET**

Notes:

SIA "JVA SPORTS" has rights to charge 0,1% interest per day for delayed payment

| Description | Unit | Amount | Price excl. VAT | Amount excl. VAT |
|---|------|--------|----------------------------|--------------------------------------|
| Pisten Bully Park Pro WKU5824CQGL011655 | set | 1 | 79,000.00 € | 79,000.00 € |
| Machine | | | | |
| Front blade | | | | |
| Tiller | | | | |
| Tracks | | | | |
| | | | Amount excl. VAT: | 79,000.00 € |
| | | | VAT 0%: | - € |
| | | | Recieved prepayment: | - € |
| | | | Amount incl. VAT: | 79,000.00 € |
| | | | Amount for payment: | 79,000.00 € |
| | | | | Seventy nine thousand Euro, 00 cents |

Invoice issued by:

Jānis Vanags

Issue date:

22.01.2024

Signature:

Invoice accepted by:

Date of accepting:

Signature:

Invoice is prepared electronically and is valid without physical signature

