

MEXTRA Sp. z o.o.
(formerly Mextra Group S.C.)

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Mextra[®]
FURNITURE FABRICS EQUIPMENT

VAT invoice

No (S)FSE-130/11/25/B2C

Date of issue: 2025-11-21

Delivery Date/Service Delivery Date:

2025-11-21



0102037000030674027

MBE a.s., ČSA 26, Banská Bystrica	
Číslo záznamu:	Číslo spisu: 384/2024
Došlo dňa:	24-11-2025
Vybavuje:	Prílohy:

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Account number: Alior Bank S.A. Centrala PL 2124900005-0000 4530 9616 8608

Buyer:

MBB a.s.

ČSA 26

974 01 Banská Bystrica

NIP: SK 2020093504

Delivery address:

Zimný štadión Banská Bystrica

Hronské predmestie 1452/4

97401 Banská Bystrica

Destination country: (SK) SLOVAKIA

Date of shipment: 2025-11-21

Order No: MGS/43437

Delivered by: Transport Mextra

Delivery terms: EXW

Net weight: 0,000 Kg

Gross weight: 0,000 Kg

Line	Item description	PKWiU	CN code	Qty/unit	Net price (EUR)	Total (EUR)	VAT
1	KB/SOUL/KT/STM		94017100	54 pc(s)	31,50	1 701,00	0%

[SOUL] Banquet chair ECONOMIC LINE MUSIC f: 193 silver u: ACF005 black

Total: 1701.00 (EUR)

Advanced payments invoiced

Document	Date	Total (EUR)	Credited (EUR)
FEL-93/11/25/B2C	2025-11-17	1 701,00	1 701,00

Advanced payments credited: 1 701,00

Total (advanced payment deducted):

Including:	VAT rate	Total (EUR)
	0 %	0,00
Total:		0,00

Related documents:

WZE-55/11/25/B2C

Total: 0,00 EUR

EUR 00/100

Amount paid: 0,00 EUR Amount due: 0,00 EUR

Jolanta Poleć

Issued by

Goods collected

Carrier

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