



ASTORIA MANAGEMENT GROUP CZ s.r.o.

**INVOICE NUMBER:**

Variable symbol / contract number

Supplier

Purchaser

**ASTORIA MANAGEMENT GROUP CZ ,s.r.o**

Pražákova-Štýřice 1008/69 - AZ Tower

639 00 Brno

Czech Republic

Company ID:09231633

Company ID:

VAT number:CZ09231633

VAT number:

VAT non-payer

Contract number:

Delivery/Shipping Address :

The company is registered in the Commercial Register kept at Regional Court Brno, Section C, file 117958 on 06/09/2020

PHONE:

EMAIL:

Bank details:

Bank name:

Account N0:

IBAN:

Acc.nane:

Swift:

Issue date:

Payment type: Bank transfer

Date of taxable supply:

Payment symbol:

Due date:

Constant symbol:

Item description :	Price per unit €	Quantity	Total price €
Bond Emise GIGCZ1	10.000,00	<input type="text"/>	<input type="text"/>
Bond Emise GIGCZ2	100.000,00	<input type="text"/>	<input type="text"/>
Bond Emise GIGCZ3	500.000,00	<input type="text"/>	<input type="text"/>
Bond Emise GIGCZ4	1.000.000,00	<input type="text"/>	<input type="text"/>
Bond Emise GIGCZ5	5.000.000,00	<input type="text"/>	<input type="text"/>
<b>Total price €</b>			<input type="text"/>

Payment for the purchased bonds through the Administrator.

**Total amount €:**

Issued by: Vantu Bank

Print name and title:

Received by:

Print name and title: