

INVOICE TYPE INVOICE

VAT SI41952685

NUMBER INV000002164

DATE 14/04/2026

BILL TO GENGCARDS IVAN MEDIC S.P.

ADDRESS ULICA OTONA ZUPANCICA 48

PROFESSION E-COMMERCE

CITY IDRIJA

PHONE +386 41578471

ZIP CODE 5280

DELIVERY DATE 14/4/2026

CODE	PRODUCT DESCRIPTION	M.M.	QUANTITY	UNIT PRICE	TOTAL	DISC %	VALUE	VAT
	FedEx Transfer Costs	PCS	1,00	30,85 €	30,85 €	0,00	30,85 €	0

START DELIVERY

PREVIOUS BALANCE

DELIVERY TIME 13:03

NEW BALANCE

TOTAL QUANTITY

1

VAT ANALYSIS

VAT	VALUE	VAT VALUE	TOTAL VALUE
0	30,85 €	0,00 €	30,85 €
6	0,00 €	0,00 €	0,00 €
24	0,00 €	0,00 €	0,00 €

TOTAL NET VALUE

30,85

DISCOUNT

0,00

TOTAL VAT

0,00

INFORMATIONS

Transfer Costs for INV-2155


**TOTAL**

**30,85**



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