

PROFORMA INVOICE 23.30706

Customer	20417405
CARGOLOGIX S.R.O.	
JANDOVA 208/8 PRAHA 9 , VYSOCA	
PRAHA, CZECH REPUBLIC 19000	
Czech Republic	
Date:	18.09.2023
Place of issue:	Sezana
validity Date:	18.09.2023
Payment due date:	30.09.2023
Customer VAT nr:	CZ27915956
Prepared by:	LUKAS

Customer Reference:

BOXLINE FILE N°:	<u>CGH308661211</u>	POR: SHANGHAI
VESSEL NAME:	EVER LEGION	POL: SHANGHAI
VOYAGE N°:	0BEFYE1MA	POD: PRAGUE
B/LADING:	AMIGL230353280A	DESTINATION: PRAGUE
ROE:	0,9317	PKGS: PKG 1
ETD:	16.08.2023	KGS: 41
ETA:	18.09.2023	CBM: ,01
SHIPPER:	SHANGHAI CENTURY DONGRUI STEEL CO.,LTD	
DESCRIPTION	CUZN5,10	
GOODS:		

DETAILS

SERVICES	DETAILS	CURR.	UNIT PRICE	INDEX	UNIT	MIN UNIT	MIN PRICE	TAX	PRICE	EUR
1 IMPORT CUSTOM		EUR	15,00	FS	1			I1		15,00
2 ADMINISTRATION		EUR	50,00	FS	1			I1		50,00
3 IN/OUT		EUR	60,00	FS	1			I1		60,00

Tax Amount	Tax	Tax Basis	Tax Specification	TOTAL NET (without tax):	125,00
125,00	I1	0,00	REVERSE CHARGE - VAT EXPECT UNDER ARTICLE 44 OF DIRECTIVE 2006/112/EC	TOTAL VAT:	0,00
				TOTAL TO PAY: EUR	125,00

WAREHOUSE IN:	18.09.2023	WAREHOUSE OUT:	21.09.2023	DAYS	4
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* The company operates under the General Terms and Conditions of International Freight Forwarders of Slovenia
 *Podjetje posluje pod splošnimi pogoji poslovanja mednarodnih špediterjev Slovenije

Beneficiary:	Bank Name:	Acc. No:	SWIFT:	Address:
BOXLINE UCL D.O.O.	UNICREDIT BANKA	SI56 290000050638513	BACXSI22	Šmartinska 140,0 1000 LJUBLJANA
BOXLINE UCL D.O.O.	Banka Intesa Sanpaolo	SI56 101000045093258	BAKOSI2X	Pristaniška ulica 14, 6000 Koper
BOXLINE UCL D.O.O.	Nova ljubljanska banka d.d.	SI56 029450264056245	LJBASI2X	Trg republike 2, 1520 Ljubljana