



INVOICE – TAX DOCUMENT no. 2026125

Registration number 2026125

SUPPLIER

STAYSPOKO s.r.o.

Kaprova 42/14, Staré Město
11000 Praha
Czech Republic

Company ID 07359985 VAT ID CZ07359985

VAT registered

Společnost je zapsána dne 10.8.2018 v obchodním rejstříku, vedeném u Městského soudu v Praze oddíl C vložka 299353.

CUSTOMER

Greens/EFA in the European Parliament Markéta Gregorová

Rue Wiertz 60
83103 Brussels
Belgium

Payment info

Bank account 130211092/5500 Payment method Bank transfer
IBAN CZ6955000000000000130211092 Variable symbol 2026125
SWIFT RZBCCZPP



Issue date 22. 10. 2026
Due date 29. 10. 2026
Taxable supply 22. 10. 2026

Quantity	Description	VAT rate	Price without VAT	Total
1 ks	Catering services – partial advance payment	0%	3,000.00	3,000.00
1 ks	Printing materials – advance payment	0%	1,000.00	1,000.00

Invoice under reverse charge – customer is responsible for applicable sales/use tax.

Total 97,060.00 CZK

Currency exchange rate ČNB as of 22. 10. 2026: 1 EUR = 24.265 CZK

Total excl. VAT €4,000.00
Total due €4,000.00

reverse charge