



INVOICE DATE	5 Mar 2025	IBAN	CZ462700000001388014162	DUE TOTAL
VAT DATE	5 Mar 2025	SWIFT	BACXCZPP	<b>62,230.00 Ft</b>
DUE DATE	<b>19 Mar 2025</b>	BANK NAME	Unicredit	
PAYMENT DESCRIPTION	<b>VS/3588074476</b>			

BILLED TO Fokt András E.V.  
Szilas Park 10. 1 em. 23 ajtó  
1156 Budapest  
Hungary

COMPANY ID 53771856-1-33

ISSUED BY VSHosting s.r.o.  
Sodomkova 1579/5  
102 00 Praha 10, Hostivař  
Czechia

COMPANY ID 61505455

VAT NO. CZ61505455

DESCRIPTION	QUANTITY	UNIT PRICE	PRICE	VAT %
Server rack hosting <b>andrasfokt</b> Based on contract #2025200035 (5 Mar 2025 - 5 Apr 2025)	1 31 days	49,000.00 Ft	49,000.00 Ft	27

SUBTOTAL 49,000.00 Ft

VAT 27% 13,230.00 Ft

DUE TOTAL **62,230.00 Ft**

*Damir Špoljarič*

Thank you. Your confidence in us is greatly appreciated.  
Damir Špoljarič, CEO