STUDIO
NOVA

Invoice DEMO-2026-001

Date of issue: 01/11/2026

Date due: 15/11/2026

Supply / Tax date: 01/11/2026

Supplier
Studio Nova
CZ

Customer
Luna Design
CZ

Payment type: Bank transfer

Bank account: 19-2000145399

Routing number: 0800

Variable symbol: 2026001

Scan to pay

Description	Quantity	Unit price (before tax)	VAT / Tax (%)	Total
Consulting services	12	30 EUR	21%	435.60 EUR

Subtotal: 360.00 EUR

Subtotal (21%): 360.00 EUR

VAT / Tax (21%): 75.60 EUR

Total: 435.60 EUR

Sample invoice — not a request for payment.