

FM PRODUCT SRL
RUE D'EMINES 64
5080 RHISNES
BELGIUM

LENART,
VAT ID:
Buyer VAT Number:
Reference:

15.06.2026
SI48091634
BE0505988127
00-2026-3607

Invoice No: 2026-3607

Payment Deadline: **15.07.2026** Service Completed Date: 03.06.2026
Driver: DEJAN BUNJEVAC Vehicle: MB 04-VHL
Trailer: MB 87-ZJB

Declaration Form: CMR 2638310000169

Loads / Unloads

Load	Unload	Cargo
MEGAMOBIL KOLODVORSKA ULICA 31B SI-2310 SLOVENSKA BISTRICA SLOVENIJA 01.06.2026 00:00 - 00:00	RUE DE L'ENERGIE 3 PORTE 4 BE-5020 SUARLEE BELGIUM 03.06.2026 00:00 - 00:00	CAMPER WMA03VUY3T9020850 1,00 STÜCK

Destinations

Quantity	Destination	Amount Without VAT	Tax Level	Amount with VAT
1	SLOVENSKA BISTRICA-SUARLEE	1.430,00	0.00%	1.430,00

Total without tax: 1.430,00 EUR

Amount to Pay: 1.430,00 EUR

Obrnjena davčna obveznost - DDV ni obračunan po 1.odst.25. člena ZDDV-1. Reverse Charge-VAT exempt under Article 44 of Directive. Wir bitten Sie um spesenfreie Bezahlung. Reklamationsfrist 8 Tage nach Rechnungserhalt.

Invoiced by: Aleksandra Berič

Director: Gorazd Kurnik

KURNIK TRANSPORT d.o.o.
Industrijska ul. 42, SI-2230 LENART
Tel.: 02/720-80-80, Fax: 02/720-80-21