



PharmaComp

INVOICE DATA

| | |
|--|----------------------|
| <i>Company name:</i> | PharmaComp s.r.o. |
| <i>ID number</i> | 47358203 |
| <i>Adress: Street and number</i> | Bystrická 901 |
| <i>City</i> | Žarnovica |
| <i>Post code</i> | |
| <i>Country</i> | SLOVAKIA |
| <i>Phone:</i> | +421 45 679 0575 |
| <i>Fax:</i> | |
| <i>Contact person:</i> | |
| <i>E-mail of contact person:</i> | office@pharmacomp.sk |
| <i>Alternative contact person:</i> | |
| <i>E-mail of alternative contact person:</i> | |

Payment informations

| | |
|----------------------------|-------------------------------|
| <i>Terms of Payment</i> | prepayment |
| <i>Currency of Payment</i> | EUR |
| <i>V.A.T Reg. No</i> | SK 2023838036 |
| <i>IBAN</i> | SK69 0200 0000 0031 7368 1856 |
| <i>Sort Code (SWIFT)</i> | SUBASKBX |
| <i>Bank Society Name</i> | VUB |
| <i>City</i> | ZARNOVICA |
| <i>Country</i> | SLOVAKIA |

PharmaComp s.r.o.
Bystrická 901
966 81 Žarnovica
SLOVAKIA

Account number: SK690200000003173681856
SWIFT: SUBASKBX
IBAN: SK690200000003173681856



PharmaComp