



Invoice

Penske Business Media
11175 Santa Monica Blvd 9th Fl
Los Angeles, CA 90025
(310) 321-5000
www.pmc.com

Bill To
Zuzana Bielikova
Audiovizuálny fond
Grösslingová 53
Id number: 42169330
VAT: 2022866373 Bratislava 811 09
Slovak Republic

AUDIOVIZUÁLNY FOND Grösslingová 53, 811 09 Bratislava	
Dátum:	11 -03- 2020
Číslo spisu:	Pa 6-45/20
Číslo účtu:	
Prilohy/lišty:	Výbavuje: Budej

Date	2/29/2020
Invoice #	5061860
Terms	Net 30
Due Date	3/30/2020
PO/IO #	
Sales Rep	Millie Chiavelli
Campaign	Audiovizuálny fond - Berlin 2020
Advertiser	Audiovizuálny fond
Sales Rep 2	

IO Number	Description	Amount
IO-230518	Variety Show Dailies - Full Page (VSD) - 02/23/20	2,100.00

Total	2,100.00
Amount Due	\$2,100.00

Make Checks Payable To

Penske Business Media
a subsidiary of PMC
11175 Santa Monica Blvd 9th Fl
Los Angeles, CA 90025

Wire/ACH to
Penske Business Media, LLC
Bank : JPMorgan Chase
SWIFT: CHASUS33
Account Number: 367672398
Routing Number: 021000021
ACH Routing Number: 322271627
Credit Cards
email AR@PMC.com

Remittance Slip

Customer	Audiovizuálny fond
Invoice #	5061860
Amount Due	\$2,100.00
Amount Paid	_____