

Address : **DAXEN SLOVAKIA s.r.o.**
Viktorínova ul.1 821 08 Bratislava
Slovakia
Phone No.: 00421232144298
E-mail: netvorke@dxn2u.com

Please indicate the reference No. On
your payment orders as variable
symbol or purpose of payment or
description of transaction.

Order Form with VAT

Ref.No.: fills DAXEN SLOVAKIA s.r.o.	Deliver to:
Date:	
ID code:	
From: DAXEN SLOVAKIA s.r.o.	
	Phone No.:

No.	Item	Unit of Measurement	Quantity	DP EUR	Total EUR	PV
1	Basic Kit	Starter KIT		19.20	0.00	0.00
2	Business Kit	Set		72.00	0.00	100.00
3	Executive Kit	Set		281.00	0.00	500.00
4	Promotion Package	Set		345.00	0.00	500.00
5	English Leaflet	1 Set/10 ks		8.00	0.00	0.00
6	FB002 - Lingzhi 3in1 Coffee	20 x 21 g		11.40	0.00	11.50
7	FB007 - Morinzhi	285 ml		10.20	0.00	16.00
8	FB025 - Cocozhi	20 x 32 g		14.60	0.00	15.00
9	FB032 - Spirulina Cereal	30 x 30 g		28.90	0.00	35.00
10	FB034 - Zhi Mocha	20 x 21 g		14.30	0.00	15.00
11	FB048 - Reishi Gano Tea	20 x 2 g		12.40	0.00	13.50
12	FB054 - Lingzhi Black Coffee	20 x 4,5 g		11.20	0.00	11.50
13	FB055 - Zhi Mint Plus	12 x 25 g		22.10	0.00	30.00
14	FB060 - Zhi Ca Plus	10 x 9,5 g		6.80	0.00	7.00
15	FB068 - Cream Coffee	20 x 14 g		10.90	0.00	11.00
16	FB072 - DXN Maca Vita Cafe	20 x 21 g		14.50	0.00	15.50
17	FB073 - DXN Maca EuCafe	20 x 21 g		13.40	0.00	14.00
18	HF001 - RG 90	90 x 270 mg		28.20	0.00	39.50
19	HF002 - RG 30	30 x 270 mg		10.00	0.00	14.00
20	HF003 - GL 90	90 x 450 mg		28.20	0.00	39.50
21	HF004 - GL 30	30 x 450 mg		10.00	0.00	14.00
22	HF007 - RG powder	15 g		13.30	0.00	21.00
23	HF008 - GL powder	30 g		13.30	0.00	21.00
24	HF024 - Cordyceps capsules	60 x 450 mg		35.00	0.00	65.00
25	HF029 - Lion's Mane	120 x 300 mg		20.30	0.00	33.00
26	HF031 - Spirulina tablets 120s	120 x 250 mg		12.10	0.00	20.00
27	HF034 - RG 360	360 x 270 mg		96.20	0.00	131.50
28	HF035 - GL 360	360 x 450 mg		96.20	0.00	131.50
29	HF038 - Spirulina tablets 500s	500 x 250 mg		45.40	0.00	75.00
30	HF040 - Reishi Mushroom Powder	22 g		14.30	0.00	22.00
31	HF056 - Myco Veggie	400 g		57.00	0.00	88.00
32	PC001 - Ganozhi Soap	2 x 80 g		5.90	0.00	7.50
33	PC004 - Ganozhi Shampoo	250 ml		9.60	0.00	12.50
34	PC005 - Ganozhi Body Foam	250 ml		9.60	0.00	12.50
35	PC006 - Ganozhi Toothpaste	150 g		5.90	0.00	7.50
36	PC016 - Toiletries Travel Kit	Set		7.90	0.00	10.00
37	SC026 - Ganozhi E Deep Cleansing Cream	120 g		19.70	0.00	26.00
38	SC027 - Ganozhi E Hydrasoft Toner	120 g		20.40	0.00	27.00
39	SC028 - Ganozhi E UV Defense Day Cream	50 g		32.30	0.00	42.00
40	SC029 - Ganozhi E Nourishing Night Cream	50 g		34.20	0.00	45.00

Subtotal	-	
Freight and Handling Charges (by GLS)		PV
Total Amount before discount	-	-
Discount (max 50% from Total Amount)		
Grand Total Incl. Discount	0.00	

Please, transfer money with these exact details

Company: **DAXEN SLOVAKIA s.r.o.**
Seat of company: **Viktorínova ul.1, 821 08 Bratislava, Slovakia**
Account No.: **2928864251/1100**
Beneficiary Name : **DAXEN SLOVAKIA s.r.o.**
Bank Details: **Tatrabanka, a.s.,**
Hodzovo námestie 3, 811 06 Bratislava
IBAN No.: **SK291100000002928864251**
SWIFT Code: **TATR SK BX**

The price is final including shipment charges. The order confirmation is valid 30 days from the date of issue. If we do not receive the payment until this date, we consider it as canceled. Please pay exact amount from the order.