From 1 January 2027 invoices between Slovak businesses must be structured e-invoices; this layout suits consumers and customers abroad.

Slovakia Invoice Template (Faktúra)

Your business name and address

Bill to

Invoice number

Issue date

Due date

Supplier IČ DPH (VAT number) or DIČ

Customer IČ DPH or DIČ, where they have one

Date of supply or of payment received, if different from the issue date

Total DPH in euros

Exemption reference (Act 222/2004 or Directive 2006/112/EC) or "dodanie je oslobodené od dane"

"prenesenie daňovej povinnosti" if the customer accounts for the VAT

IBAN and variable symbol (variabilný symbol) for payment

Description	Quantity	Unit price (excl. VAT)	VAT rate	Net amount

Currency

Net total by VAT rate

VAT total by rate

Total including VAT

Payment instructions

Notes and references

Slovakia Invoice Template (Faktúra) / InvoiceQuickly. Printable blank form: fill it in by hand and work out the totals yourself. Regional or document certification is not implied.