

P.B.W.C. Sp. z o.o.  
ul. Kolonia 12, 62-085 Potrzebno  
Tel.: 61 824 92 81, NIP: 7661965063  
NIP GB: GB324167713  
Płatność na konto:  
Bank Zachodni WBK S.A. BZWBK 1 O. w Poznaniu  
IBAN: PL 90 10901463 0000 0001 1522 5099  
SWIFT: WBKPPLPPXXX

Transaction location:
Potrzebno
Date of supply completion
07.10.2019
Invoice date:
07.10.2019

Seller:
P.B.W.C. Sp. z o.o. ul. Kolonia 12 62-085 Potrzebno TIN: PL 7661965063

Customer:
PRVA EKIPA DOO Pod Kosom 39 21-000 Split TIN: HR 93249313373

Invoice 2/KON/10/2019 original  
based on order ZK 308/KON/09/2019 22.09.2019

No.	Code	Item name	Quantity	Unit	Discount [%]	Net price	Tax rate	Net value	Tax value	Gross value
1	129405450001	HOODED HILLTOP 2 RED/ S	4	szt.	12,00	27,28	ue	109,12	0,00	109,12
2	129405450002	HOODED HILLTOP 2 RED/ M	5	szt.	12,00	27,28	ue	136,40	0,00	136,40
3	129405450003	HOODED HILLTOP 2 RED/ L	4	szt.	12,00	27,28	ue	109,12	0,00	109,12

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	in EUR 354,64	0,00	354,64
	in PLN 1 541,80	0,00	1 541,80
Total: in EUR	354,64	0,00	354,64
Total: in PLN	1 541,80	0,00	1 541,80

Total	354,64 EUR
Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,3475 PLN	
In words: three hundred fifty four EUR 64/100	

Amount due: 354,64  
Due in: 0 days = 07.10.2019  
Notes: BLUZY ZIMA 2019  
Płatność w terminie: 0 dni = 2019-10-07

Sales person:
Import

Signature of the authorized seller

Buyer:
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Signature of the authorized buyer