

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 |
| 30.09.2019 |
| Invoice date: |
| 30.09.2019 |

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

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| Customer: |
| Sprehn Ivan Hasmarkmosen 73 5450 Otterup TIN: DK 37275336 |

Invoice 466/KON/09/2019 original
based on order ZK 138/KON/04/2019 12.04.2019

| No. | Code | Item name | Quantity | Unit | Discount [%] | Net price | Tax rate | Net value | Tax value | Gross value |
|-----|--------------|---|----------|------|--------------|-----------|----------|-----------|-----------|-------------|
| 1 | 529103900001 | LIGHT PADDED HODDED JACKET TREMONT BLACK/ S | 1 | szt. | 0,00 | 40,00 | ue | 40,00 | 0,00 | 40,00 |
| 2 | 529103900002 | LIGHT PADDED HODDED JACKET TREMONT BLACK/ M | 2 | szt. | 0,00 | 40,00 | ue | 80,00 | 0,00 | 80,00 |
| 3 | 529103900003 | LIGHT PADDED HODDED JACKET TREMONT BLACK/ L | 2 | szt. | 0,00 | 40,00 | ue | 80,00 | 0,00 | 80,00 |
| 4 | 529103900004 | LIGHT PADDED HODDED JACKET TREMONT BLACK/ XL | 2 | szt. | 0,00 | 40,00 | ue | 80,00 | 0,00 | 80,00 |
| 5 | 529103900005 | LIGHT PADDED HODDED JACKET TREMONT BLACK/ XXL | 1 | szt. | 0,00 | 40,00 | ue | 40,00 | 0,00 | 40,00 |
| 6 | 529116360001 | BOMBER JACKET HARWOOD OLIVE S | 1 | szt. | 0,00 | 43,00 | ue | 43,00 | 0,00 | 43,00 |
| 7 | 529116360002 | BOMBER JACKET HARWOOD OLIVE M | 2 | szt. | 0,00 | 43,00 | ue | 86,00 | 0,00 | 86,00 |
| 8 | 529116360003 | BOMBER JACKET HARWOOD OLIVE L | 2 | szt. | 0,00 | 43,00 | ue | 86,00 | 0,00 | 86,00 |
| 9 | 529116360004 | BOMBER JACKET HARWOOD OLIVE XL | 2 | szt. | 0,00 | 43,00 | ue | 86,00 | 0,00 | 86,00 |
| 10 | 529116360005 | BOMBER JACKET HARWOOD OLIVE XXL | 1 | szt. | 0,00 | 43,00 | ue | 43,00 | 0,00 | 43,00 |

| Tax rate | Net value | Tax value | Gross value |
|-------------------|-----------------|-----------|-------------|
| Podatek VAT UE 0% | in EUR 664,00 | 0,00 | 664,00 |
| | in PLN 2 912,70 | 0,00 | 2 912,70 |
| Total: in EUR | 664,00 | 0,00 | 664,00 |
| Total: in PLN | 2 912,70 | 0,00 | 2 912,70 |

| | |
|--|------------|
| Total | 664,00 EUR |
| Dokument wystawiony w walucie: EUR, kurs: 1 EUR = 4,3866 PLN | |
| In words: six hundred sixty four EUR 0/100 | |

Amount due: 664,00
Due in: 0 days = 30.09.2019
Notes: KURTKI ZIMA 2019
Płatność w terminie: 0 dni = 2019-09-30

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| Sales person: |
| Import |

Signature of the authorized seller

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| Buyer: |
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Signature of the authorized buyer