



## Proforma Invoice

|                |             |
|----------------|-------------|
| Date           | 21.11.2025  |
| Invoice Number | 21112025-1k |
| Due Date       | 30.11.2025  |

|                     |                                             |
|---------------------|---------------------------------------------|
| <b>Sender</b>       | <b>Fast Break SIA</b>                       |
| Registration Number | 54103128281                                 |
| VAT Number          | LV54103128281                               |
| Address             | Brīvības iela 19, Ogre, Ogres nov., LV-5001 |
| Bank                | Citadele banka AS                           |
| Swift               | PARXLV22                                    |
| Iban                | LV44 PARX 0022 8121 1000 1                  |

|                     |                                            |
|---------------------|--------------------------------------------|
| <b>Payer</b>        | <b>DWS B.V.</b>                            |
| Registration Number | 862055398B01                               |
| VAT Number          | NL862055398B01                             |
| Address             | Radioweg 15, 6732 EK Harskamp, Netherlands |
| Bank                |                                            |
| Swift               |                                            |
| Iban                |                                            |

## Details

| # | Title                                    | Item     | Count | Price EUR    | Total EUR |
|---|------------------------------------------|----------|-------|--------------|-----------|
| 1 | MX Vest Simple pro (wish zipped pockets) | MX Vest  | 34    | 35,00        | 1190,00   |
| 2 | Fedex Regional Economy                   | Delivery | 1     | 32,75        | 32,75     |
|   |                                          |          |       |              |           |
|   |                                          |          |       | Subtotal     | 1222,75   |
|   |                                          |          |       | VAT 0%       | 0,00      |
|   |                                          |          |       | Total to Pay | 1222,75   |

## Amount written

*One thousand two hundred twenty two euro and seventy five cents*

Proforma invoice is written in electronical form and is valid without signature.