



Invoice

No **FKPU 008/02/2025**

2025-02-26 Wysogotowo
Date and place of invoice issue

2025-02-26
data sprzedaży

Seller: **Smart Design Expo Sp. z o.o.**
Address: **62-081 Wysogotowo, Szparagowa 12**
VAT id no: **7811875078**
BDO: **000177124**

Buyer: **EVOLVE CREATIVE SOLUTIONS LTD**
Address: **KT 14 6NF WEST BYFLEET, 15 Station Approach, Wielka Brytania**
VAT id no: **GB933749592**

Terms of payment: **zaplacono** Date of due: **2025-02-26** Bank: **ING Bank Śląski SA** Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate CIT/PIT: 4,133900

SDE 047_2025 - magazynowanie Novomatic / ICE 2024/2025

Contract\order data:

No.	Description	Quantity	Unit	Net price in EUR	Net amount in EUR	VAT rate
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	45 954,00	45 954,00	NP
		Net w EUR		%	VAT w PLN	Total w EUR
Total		45 954,00		X	0,00	45 954,00

Settlement of the invoice according to tax rates:

	Net in EUR	%	VAT in EUR	Total in EUR
Total	45 954,00	X	0,00	45 954,00
In VAT rates	45 954,00	NP	0,00	45 954,00

Total: **45 954,00 EUR**

PAID

In words: forty five thousand nine hundred fifty four EUR zero hundredths

Sales Person:: Anna Kolańska