



Proforma

No **0144/09/24/PRO**2024-09-10 Wysogotowo
Date and place of invoice issue2024-09-13
Date of payment

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

Buyer: **Kyungsu Inc**
Address **, 45,Jeungsin-ro 345beon-gil, Icheon-si, Gyeonggi-do**
:
VAT id no: **6228802091**

Recipient: **Kyungsu Inc**
Address: **, 45,Jeungsin-ro 345beon-gil, Icheon-si, Gyeonggi-do**

Terms of payment: **transfer**
Bank: **ING Bank Śląski SA**
Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate: 4,281800

SDE 185_2024 - TRANSPORT TICKETING GLOBAL / Tmoney - magazynowanie

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	601,87	601,87
					TOTAL	601,87

Total to Paid: 601,87 EUR**In words:** six hundred one EUR eighty seven hundredths

Sales Person: Joanna Malinowska

The document is not an invoice and was not issued
in connection with the occurrence of the chargeable VAT