



## Proforma

No **0016/01/25/PRO**2025-01-24 Wysogotowo  
Date and place of invoice issue2025-02-06  
Date of payment

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

Buyer: **EXTREME EXHIBITIONS LTD.**  
Address: **BH24 3FH RINGWOOD, PIQUET HOUSE SPRING LANE**  
VAT id no: **GB675722214**

Terms of payment: **transfer** Bank: **ING Bank Śląski SA** Account no: **PL 88 1050 1520 1000 0090 9316 5497** Swift: **INGBPLPW**  
Currency: **EUR** Rate: 4,218200

SDE 040\_2025 FRANKFURT MARATHON 2024 - / Hoka - magazynowanie

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	13 645,66	13 645,66
					<b>TOTAL</b>	<b>13 645,66</b>

**Total to Paid: 13 645,66 EUR****In words:** thirteen thousand six hundred forty five EUR sixty six hundredths

Sales Person: Anna Kolańska

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