



Proforma

No **0019/01/25/PRO**2025-01-29 Wysogotowo
Date and place of invoice issue2025-02-05
Date of payment

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

Buyer: **TOUCH ASSOCIATES LTD**
Address: **Leatherhead, Q2 The Square Randalls Way**
VAT id no: **GB979965130**

Terms of payment: **transfer** Bank: **ING Bank Śląski SA** Account no: **PL 88 1050 1520 1000 0090 9316 5497** Swift: **INGBPLPW**
Currency: **EUR** Rate: 4,209200

SDE 034_2025 - ELCC 2025 / Novocure

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Zaliczka na wykonanie stoiska/Deposit of execution of fair stand	1	szt	NP	72 500,00	72 500,00
					TOTAL	72 500,00

Total to Paid: 72 500,00 EUR**In words:** seventy two thousand five hundred EUR zero hundredths

Sales Person: Anna Kolasieńska

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