



Proforma

No **0091/07/24/PRO**2024-07-02 Wysogotowo
Date and place of invoice issue2024-07-16
Date of payment

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

Buyer: **2HEADS GLOBAL DESIGN Ltd**
Address **SL7 1AB BUCKINGHAMSHIRE, 2nd Floor, Regatta House**
:
67-77 High Street, Marlow
VAT id no: **GB270453025**

Recipient: **2HEADS GLOBAL DESIGN Ltd**
Address: **SL7 1AB BUCKINGHAMSHIRE, 2nd Floor, Regatta House 67-77 High Street, Marlow**

Terms of payment: **transfer**
Bank: **ING Bank Śląski SA**
Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate: 4,298100

SDE 134_2024 - EBACE 2024 / CAE przechowywanie / PO no. 1033213

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	3 836,76	3 836,76
					TOTAL	3 836,76

Total to Paid: 3 836,76 EUR**In words:** three thousand eight hundred thirty six EUR seventy six hundredths

Sales Person: Joanna Malinowska

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