



Invoice

No FKPU 009/10/2024

2024-10-29 Wysogotowo
Date and place of invoice issue

2024-10-29
data sprzedaży

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

Buyer: **WRG**
Address: **MANCHESTER, MERCHANTS WAREHOUSE,
Caste Street 21, Wielka Brytania**
VAT id no: **385715520**

Terms of payment: **przelew** Date of due: **2024-11-04** Bank: **ING Bank Śląski SA** Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate CIT/PIT: 4,347800

SDE 160_2024 - EADV 2024 / Moonlake / PO 181530007267

Contract\order data:

No.	Description	Quantity	Unit	Net price in EUR	Net amount in EUR	VAT rate
1	Wykonanie stoiska na targach / Execution of fair stand	1	szt	70 954,68	70 954,68	NP
		Net w EUR		%	VAT w PLN	Total w EUR
Total		70 954,68		X	0,00	70 954,68

Settlement of the invoice according to tax rates:

	Net in EUR	%	VAT in EUR	Total in EUR
Total	28 879,88	X	0,00	28 879,88
In VAT rates	28 879,88	NP	0,00	28 879,88

Total: 28 879,88 EUR

Amount to pay: 28 879,88 EUR

In words: twenty eight thousand eight hundred seventy nine EUR eighty eight hundredths

Summary of previous invoices:

Invoice No	Date	Gross value in EUR
ZSPU 004/09/2024	2024-09-09	-42 074,80
Total		-42 074,80

Sales Person:: Joanna Malinowska

Odwrotne obciążenie / Reverse charge