



Proforma

No **0013/01/25/PRO**2025-01-22 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: **THE CREATIVE ENGAGEMENT GROUP**
Address: **WC2A 1AN LONDON, 8th Floor, Holborn Gate, 26**
Southampton
Buildings
VAT id no: **01244084**

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

SDE 037_2025 - ESMO / EAN 2024 / Roche - magazynowanie

| No. | Description | Qty | Unit | VAT Rate | Price in EUR | Value in EUR |
|-----|--|-----|------|----------|--------------|------------------|
| 1 | Magazynowanie elementów stoiska / Storage of the stand | 1 | szt | NP | 31 005,52 | 31 005,52 |
| | | | | | TOTAL | 31 005,52 |

Total to Paid: 31 005,52 EUR**In words:** thirty one thousand five EUR fifty two hundredths

Sales Person: Anna Kolasińska

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