



invoice

No. **FKUE 006/10/2024**

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

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

Buyer: **ELASTRON POLAND SPÓŁKA Z OGRANICZONĄ
ODPOWIEDZIALNOŚCIĄ**
Address: **51-180 Psary, Pogodna 2**
VAT id no: **9151816187**

Terms of payment: **przelew** Date of due: **2024-11-06** Bank: **ING Bank Śląski SA** Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** VAT Rate: 4,347800

SDE 179_2024 - WARSAW HOME 2024 / Elastron

Contract/order data:

No.	Description	Quantity	Unit	Net price in EUR	Net amount in EUR	VAT rate
1	Wykonanie stoiska na targach	1	szt	60 978,78	60 978,78	23%
		Net w EUR		%	VAT w PLN	Total w EUR
Total		60 978,78		X	59 967,20	75 003,90

Items not covered by advance payments:

No.	Description	Net value in EUR	VAT rate
1	Wykonanie stoiska na targach	30 489,39	23%

Settlement of the invoice according to tax rates:

	Net in EUR	%	VAT in EUR	Total in EUR
Total	30 489,39	X	30 489,21	37 501,95
In VAT rates	30 489,39	23%	30 489,21	37 501,95

To pay: **37 501,95 EUR**

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In Words: thirty seven thousand five hundred one EUR ninety five hundredths

Summary of previous invoices:

Invoice No	Date	Gross value in EUR
FZUE 003/09/2024	2024-09-16	37 501,95
Total		37 501,95

Sales person: Joanna Malinowska

Odwrotne obciążenie / Reverse charge