

	Invoice	No FKPU 004/10/2024
	2024-10-15 Wysogotowo Date and place of invoice issue	2024-10-15 data sprzedaży
Seller: Smart Design Expo Sp. z o.o. Address: 62-081 Wysogotowo, Szparagowa 12 VAT id no: 7811875078 BDO: 000177124		Buyer: 2HEADS GLOBAL DESIGN Ltd Address: SL7 1AB BUCKINGHAMSHIRE, 2nd Floor, Regatta House 67-77 High Street, Marlow, Wielka Brytania VAT id no: GB270453025
Terms of payment: przelew Date of due: 2024-10-22 Bank: ING Bank Śląski SA Account no: PL 88 1050 1520 1000 0090 9316 5497 Swift: INGBPLPW Currency: EUR Rate CIT/PIT: 4,292800		
SDE 200_2024 - FARNBOROUGH AIR SHOW 2024 / Rolls Royce - magazynowanie PO 103375		

Contract\order data:

No.	Description	Quantity	Unit	Net price in EUR	Net amount in EUR	VAT rate
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	18 983,40	18 983,40	NP
		Net w EUR	%	VAT w PLN	Total w EUR	
Total		18 983,40	X	0,00	18 983,40	

Settlement of the invoice according to tax rates:

	Net in EUR	%	VAT in EUR	Total in EUR
Total	18 983,40	X	0,00	18 983,40
In VAT rates	18 983,40	NP	0,00	18 983,40

Total: 18 983,40 EUR	Amount to pay: 18 983,40 EUR
In words: eighteen thousand nine hundred eighty three EUR forty hundredths	

	Sales Person:: Joanna Malinowska
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Odwrotne obciążenie / Reverse charge