



Proforma

No **0053/04/24/PRO**2024-04-03 Wysogotowo
Date and place of invoice issue2024-04-09
Date of payment

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

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

Recipient: **WRG**
Address: **MANCHESTER, MERCHANTS WAREHOUSE, Caste Street 21**

Terms of payment: **transfer**
Bank: **ING Bank Śląski SA**
Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate: 4,293400

SDE 088_2024 - FRUIT LOGISTICA 2024 / Cocogreen - magazynowanie / PO181530005283

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	2 792,25	2 792,25
					TOTAL	2 792,25

Total to Paid: 2 792,25 EUR**In words:** two thousand seven hundred ninety two EUR twenty five hundredths

Sales Person: Joanna Malinowska

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