



Proforma

No **0174/12/24/PRO**2024-12-10 Wysogotowo
Date and place of invoice issue2024-12-16
Date of payment

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

Buyer: **APEX.CO.UK**
Address **SK11 MACCLESFIELD, SUMMIT HOUSE**
:
VAT id no: **GB343675835**

Recipient: **APEX.CO.UK**
Address: **SK11 MACCLESFIELD, SUMMIT HOUSE**

Terms of payment: **transfer**
Bank: **ING Bank Śląski SA**
Account no: **PL 88 1050 1520 1000 0090 9316 5497**
Swift: **INGBPLPW**
Currency: **EUR** Rate: 4,258100

SDE 209_2024 - CPHI 2024 - Laurus Labs - magazynowanie

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	2 048,20	2 048,20
					TOTAL	2 048,20

Total to Paid: 2 048,20 EUR**In words:** two thousand forty eight EUR twenty hundredths

Sales Person: Joanna Malinowska

przechowanie do października 2025 / storage till October 2025

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