



## Proforma

No **0165/10/24/PRO**2024-10-23 Wysogotowo  
Date and place of invoice issue2024-10-23  
Date of payment

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

Buyer: **EVOLVE CREATIVE SOLUTIONS LTD**  
Address **KT 14 6NF WEST BYFLEET, 15 Station Approach**  
:  
VAT id no: **GB933749592**

Recipient: **EVOLVE CREATIVE SOLUTIONS LTD**  
Address: **KT 14 6NF WEST BYFLEET, 15 Station Approach**

Terms of payment: **transfer**  
Bank: **ING Bank Śląski SA**  
Account no: **PL 88 1050 1520 1000 0090 9316 5497**  
Swift: **INGBPLPW**  
Currency: **EUR** Rate: 4,315900

SDE 203\_2024 - MAGAZYNOWANIE - ADI

No.	Description	Qty	Unit	VAT Rate	Price in EUR	Value in EUR
1	Magazynowanie elementów stoiska / Storage of the stand	1	szt	NP	9 600,00	9 600,00
					<b>TOTAL</b>	<b>9 600,00</b>

**Total to Paid: 9 600,00 EUR****In words:** nine thousand six hundred EUR zero hundredths

Sales Person: Joanna Malinowska

storage of elements October'24 - July'25

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