



Invoice

Invoice No	Customer No	Invoice date
103060	2121210	2025-07-25

Delivery address

PARKENTERTAINMENT SP Z.O.O.
KROCHMALNA 54
U6 - IRIS FLOWERS
00-864 WARSAW
Polen

Invoice address

PARKENTERTAINMENT SP Z.O.O.
UL. GRZYBOWSKA 45

00-855 WARSAW
Polen

Your reference IRINA KALIADKA
Your order No
Customer VAT-No PL 5272956146
Our order no 93179
Credit invoice number

Our reference EMELIE KARLQVIST
Terms of payment ADVANCE PAYMENT
Date due 2025-07-25
Transported by Dachser Targoflex
Delivery date 2025-08-04

Article No	Denomination	Delivered quantity	Unit	Price	Total
0111SAA11-0011	Lovely Anton - 25cm - w/ Heart - MOQ 12	12	st	9,99	119,88
0110WBA11-0011	Janusz My Guardian Angel - 35cm - MOQ 12	12	st	12,49	149,88
0115WAA11-0021	The Big Boy Waldemar - 65cm - MOQ 2	4	st	33,99	135,96
0116WAA11-0032	Little Daniel & Girlfriend - 25cm - sort 2 - MOQ 12	12	st	9,99	119,88
0116WAA11-0041	Beau Garcon Antoine - 40cm - MOQ 12	12	st	13,99	167,88
0113WAA11-0011	Pappa Gillou - 65cm - MOQ 4	4	st	33,99	135,96
0225SAA11-1411	The Great Marshmallow 2025 - 60cm - MOQ 4	2	st	31,99	63,98

Net	Freight	Customs fee	VAT excluded	VAT %	VAT	TO PAY
893,42	95,00	0,00	988,42		0,00	988,42 EUR

Address Bukowski Design AB Dumpervägen 1 142 50 SKOGÅS Sverige Telephone number: +46-8-6110806 Fax No: +46-8-6116311	VAT-number SE556578422901 Corporate identity No 556578-4229 www.bukowski.se	HANDELSBANKEN, STOCKHOLM ACCOUNTNR - 46007679 IBAN SE4160000000000046007679 SWIFT/BIC - HANDSESS info@bukowski.se
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PLEASE ALWAYS USE OUR INVOICE No. AS REFERENCE OF PAYMENT