

Invoice number    **0BF16968-0014**  
Date of issue      June 9, 2025  
Date due            June 9, 2025

**SuperCMR (Savesta Consulting sp. z o.o.)**  
NIP: PL7010847517  
Szczęśliwicka 2/26  
02-352 Warszawa  
Poland  
+48 605 695 045  
support@supercmr.com

**Bill to**  
Parkentertainment Sp. z o.o.  
Grzybowska 45  
00-844 Warszawa  
Poland  
kaliadkap@gmail.com  
PL VAT PL5272956146

**€12.18 due June 9, 2025**

VAT EU: PL7010847517

Description	Qty	Unit price	Tax	Amount
Basic (monthly) Jun 9 – Jul 9, 2025	1	€9.90	23%	€9.90
Subtotal				€9.90
Total excluding tax				€9.90
VAT (23% on €9.90)				€2.28
Total				€12.18
Amount due				€12.18