

Invoice number **0BF16968-0013**
Date of issue **May 9, 2025**
Date due **May 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 May 9, 2025

VAT EU: PL7010847517

Description	Qty	Unit price	Tax	Amount
Basic (monthly) May 9 – Jun 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