## Invoice



Invoice number OBF16968-0016
Date of issue August 9, 2025
Date due August 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 August 9, 2025

VAT EU: PL7010847517

| Description                            | Qty                 | Unit price | Tax | Amount |
|--|---------------------|------------|-----|--------|
| Basic (monthly)<br>Aug 9 – Sep 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 |