

|               |
|---------------|
| Date of issue |
| 04-04-2025    |
| Date of sale  |
| 04-04-2025    |

|  |
|--|
| Seller   |
| GRAND sp. z o.o.<br>VAT ID: PL9731073283<br>ŁĘŻYCA-CHABROWA 6/1<br>66-016 Zielona Góra |

|  |
|--|
| Buyer  |
| Best Secret Logistik GmbH<br>VAT ID: 303286193<br>Parsdorfer Str. 13<br>85586 Poing, Germany |

VAT invoice 0014/04/2025

| #           | Description   | Unit | Quantity | Unit net price | Total net price | VAT rate | VAT amount | Total gross price |
|-------------|---|------|----------|----------------|-----------------|----------|------------|-------------------|
| 1           | USŁUGA TRANSPORTOWA Slubice-Sulechów<br>TRASA01/04/2025<br>Samochód:FZ0740U | pcs. | 1        | 100,00         | 100,00          | N/A      | 0,00       | 100,00            |
| 2           | USŁUGA TRANSPORTOWA Slubice-Sulechów<br>TRASA01/04/2025<br>SamochódFZ5217S  | pcs. | 1        | 100,00         | 100,00          | N/A      | 0,00       | 100,00            |
| 3           | USŁUGA TRANSPORTOWA Slubice-Sulechów<br>TRASA02/04/2025<br>Samochód:FZ0739T | pcs. | 1        | 100,00         | 100,00          | N/A      | 0,00       | 100,00            |
| 4           | USŁUGA TRANSPORTOWA Slubice-Sulechów<br>TRASA02/04/2025<br>Samochód:FZ0739T | pcs. | 1        | 100,00         | 100,00          | N/A      | 0,00       | 100,00            |
| 5           | USŁUGA TRANSPORTOWA Slubice-Sulechów<br>TRASA04/04/2025<br>Samochód:FZ0294S | pcs. | 1        | 100,00         | 100,00          | N/A      | 0,00       | 100,00            |
| Taxrate     |   |      |          |                | 500,00          | N/A      | 0,00       | 500,00            |
| Total (EUR) |   |      |          |                | 500,00          |          | 0,00       | 500,00            |

|                        |   |
|------------------------|---|
| Method of payment      | transfer                                    |
| Due date               | 19-05-2025                                  |
| Account number, SWIFT: | WBKPPLPPXXX<br>PL60109015350000000146883430 |

|                                  |            |              |
|----------------------------------|------------|--------------|
| Total net price                  | 500,00 EUR | 2 089,55 PLN |
| VAT amount                       | 0,00 EUR   | 0,00 PLN     |
| Total gross price                | 500,00 EUR | 2 089,55 PLN |
| Total due 500,00 EUR             |            |              |
| Amount in words five hundred EUR |            |              |

Exchange rate 1 EUR = 4,1791 PLN, foreign exchange reference rates NBP 065/A/NBP/2025 as at 03-04-2025;  
Exchanged tax amount: 0,00 PLN; Exchanged value: 2 089,55 PLN

Annotations:  
Reverse charge

**Oleksii Zhadan**

Person authorized to issue

Person authorized to collect