

Invoice From:
BPMM BTO Business
Consulting Services Sp.z.o.o.
ul. Armii Krajowej 16
Kraków
30-150
Poland

Tax ID:
PL6772160267

INTERCOMPANY TAX CREDIT INVOICE

Invoice Number		
690000069		

Company Code	Customer Number	Customer Tax ID
0855	IC00000109	PL5260300724

Invoice Date	Service Period
Feb 9, 2024	Dec 1, 2023 to Dec 31, 2023

Original Invoice Number	Original Invoice Date
0600003567	Dec 28, 2023

Invoice To:
BPMM Polska Sp.
zo.o ul. Krakowiaków
32 Warszawa
02-255
Poland

Date of Sale
Dec 31, 2023

ICA: 7600152671 PASSBACK FOR EY CONTRACT
PASSBACK 4Q 2023 TRUE UP
USER ID: Malgorzata.Sochacka@pl.BPMM.com

Material	Material Description	Tax Rate	Tax Group	Billing Amount	Service Period
69IC238	Misc-INTERCO SVC SUPPORT(IGS) MANUAL BILL	23.00%	*	-40,436.42 PLN	Dec 1, 2023 to Dec 31, 2023

Invoice Summary		Billing Currency
Net Amount		-40,436.42 PLN
Tax Amount		-9,300.38 PLN
		-49,736.80 PLN

Summary of Tax Charges				
Net Amount	23.00%	-40,436.42 PLN	Tax Amount	-9,300.38 PLN
			Total Tax	-9,300.38 PLN

Tax Group Description
* Świadczenie usług

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Unless otherwise stated tax point is invoice date.

Due Date: Feb 9, 2024

BPMM BTO Business Consulting Services Sp. z o.o., NIP: 6772160267, large entrepreneur pursuant to the Act of 8 March 2013 on counteracting excessive delays in commercial transactions

Mechanizm podzielonej płatności*

* Ma zastosowanie tylko w przypadku faktur, w których kwota należności ogółem stanowi kwotę, o której mowa w art. 19 pkt 2 ustawy z dnia 6 marca 2018 r. -Prawo przedsiębiorców, obejmujących dostawę towarów lub świadczenie usług, o których mowa w załączniku nr 15 do ustawy z dnia 11 marca 2004 r. o podatku od towarów i usług

Reason for Cancellation: PASSBACK 4Q 2023 TRUE UP