



PROFORMA INVOICE NO: 19/FPW/00000250/2024 -B

MEDEN-INMED Sp. z o.o. 75-847 Koszalin ul. Wenedów 2 Poland

VAT UE: PL6692255563 Tax No. 6692255563

BDO number: 000007826 Bank:

National Westminster Bank PLC

Foreign currency account: GB23NWBK60093577842960

SWIFT number: NWBKGB2L

Natsai Vitalhealth (M) Sdn Bhd 1008, 10th Floor, Kompleks Selangor, Jalan Sultan, 50000 Kuala Lumpur, Malaysia.

Tax No.

Purchaser Code: 27065 ordering party: as above Recipient: as above

No. Product item	Code CN	QuantityUnit of mea sure	Net price per unit [EUR]	net value [EUR]	VAT rate	Value of VAT [EUR]	Gross value [EUR]
Product/service nar Item description	ne						
01-BIE-0212-001	PL 90191090	5,000pcs	15 000,0000	75 000,00	0	0,00	75 000,00
	e Rehabilitation treadmill for training of the gait and l kg; Gross Weight 1340,000 kg	palance disorders					
01-ELV-0101-003	PL 90191090	2,000pcs	5 000,0000	10 000,00	0	0,00	10 000,00
Podn. z odc. dyn. ELEV Net Weight 220,000	/EO WECOTRONIC bramka UNI / Eleveo Dynamic Unlo) kg; Gross Weight 320,000 kg	ading system w/adjust. ba	se (EU)				
06-039		2,000service	96,0000	192,00	0	0,00	192,00
Packing cost							
			Sub Total [EUR]	85 192,00		0,00	85 192,00
			Including	85 192,00	0	0,00	85 192,00
			30% Pre-payment			-25,557.6	
			Remaining Balance (70%)			59,634.4	
			Shipping Cost			1,550.00	
			Total <i>i</i>	Amount Due			61,184.4
	ty one thousand, one hundred and eighty						
our EUR 0/100 Total Not Woight 1205 000	kg; Total Gross Weight 1660,000 kg						
Total Net Weight 1233,000	ng, rotal cross weight rood, ood ng						
Salesperson : MARIUSZ RU	ВІК						
Issuer of invoice: MARIUS	Z RUBIK						
Name of the person authorized to issue invoice			Name of the person authorized to collect invoice				

