LBZ-OBR-01.005 Proforma invoice

Producer:

STEKLARNA ROGAŠKA d.o.o. ULICA TALCEV 1 3250 ROGAŠKA SLATINA SLOVENIA

VAT NO. .: SI46716343

Importer:

HOME SWEET HOME PEREKOPSKAYA STR., 123 73022 KHERSON UKRAJINA

Bank of payee:

Nova Kreditna banka Maribor d.d. Ulica Vita Kraigherja 4 2000 Maribor SI - Slovenia IBAN: SI56 0400 1004 8756 360 SWIFT: KBMASI2X



Delivery Terms: **EX-WORKS**Payment terms: **IN ADVANCE**Gross Weight: 130KG
Packing: 1 PALLET

PROFORMA INVOICE 549- 2023

Date: 4.9.2023 Place: Rogaska Slatina

Code	Desen	Description	Packing	Ordered Quantitey - UNITS	Net Price per UNITS - EUR	Total Value - EUR
132421	ADRIA	S/1 VASE 25CM ADRIA BLUE	PCS	2	170,55	341,10
132162	ADRIA	S/1 VASE 25CM ADRIA RED	PCS	1	170,55	170,55
132113	ATRIUM	S/1 BOX 10 CM WITH HOLDER ATRIUM	PCS	1	62,55	62,55
131364	ATRIUM	S/1 FTD.CENTERPIECE 33CM ATRIUM	PCS	1	136,35	136,35
108708	AUREA	S/1 DECANTER JET AUREA	PCS	1	70,20	70,20
131548	AVENUE	S/2 DOF AVENUE	SET	6	42,30	253,80
129857	AVENUE	S/1 CAVIAR SERVER AVENUE	SET	2	85,05	170,10
131017	AVENUE	S/2 BRANDY AVENUE	SET	2	58,50	117,00
129659	AVENUE	S/2 VODKA AVENUE	SET	9	33,30	299,70
132257	AVENUE	S/1 DECANTER&6 TUMBLERS GIFT SET AVENUE	SET	2	224,55	449,10
130640	CROWN JEWEL	S/1 PLATTER 18 CM WITH COVER CROWN JEWEL	SET	1	49,05	49,05
131769	DIAMOND	S/2 VODKA DIAMOND	SET	6	35,10	210,60
129789	DIAMOND GOLD	S/1 PITCHER DIAMOND GOLD	PCS	1	125,10	125,10
131770	DIAMOND GOLD	S/2 VODKA DIAMOND GOLD	SET	7	42,30	296,10
131600	EQUINOX	S/1 ASHTRAY 15 CM EQUINOX	PCS	1	36,90	36,90
109017	GALLIA	S/2 BRANDY GALLIA	SET	2	113,40	226,80
132629	LONDON	S/3 3 PC LONDON CANDLEHOLDERS	SET	3	108,00	324,00
129790	MAGIC NIGHT GOLD	S/1 VASE 25CM MAGIC NIGHT GOLD	PCS	1	310,50	310,50
129795	MAGIC NIGHT GOLD	S/1 CENTERPIECE 32CM MAGIC NIGHT GOLD	PCS	1	310,50	310,50
129798	MAISON	S/2 HIGHBALL MAISON	SET	6	53,10	318,60
129802	MAISON	S/2 DOF MAISON	SET	3	53,10	159,30
131911	PRISM	S/1 CENTERPIECE PRISM	PCS	1	125,10	125,10
131923	PRISM	S/1 PLATTER 20 CM PRISM	PCS	1	27,00	27,00
130993	ROCHESTER	S/2 CANDLEHOLDER 30CM SET/2 ROCHESTER	SET	4	114,30	457,20
		PACKAGING	PCS	1	23,00	23,00
NET TOTAL VALUE FOR PAYMENT- EUR						

 $[\]mbox{\ensuremath{^{*}}}$ It is not packed jet - Number of pallets is an estimation.

Since goods are not ordered on full MC, some items will be probably packed in PalBoxes.

Exporter:

Tanja Drozdan

tanja.drozdan@fiskars.com

Fiskars Living Business

STEKLARNA ROGAŠKA d.o.o., Ulica talcev 1, SI-3250 Rogaška Slatina, Slovenija, EU

Tel: +386 (0)3 81 80 170, Fax +386 (0)3 81 80 326 ID za DDV: SI46716343, matična št.: 5045657000

Družba registrirana pri Okrožnem sodišču v Celju, vložna št.: 10022400, osnovni kapital: 21.600.000,00 €

Approved by: Sales Manager LBZ-OBR-01.005 Proforma invoice

Code	Desen	Description	Packing	Ordered Quantitey -	Net Price per UNITS - EUR	Total Value - EUR
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STEKLARNA ROGAŠKA d.o.o. je del skupine Fiskars. Blagovna znamka Rogaška je del Fiskars portfelja blagovnih znamk. www.rogaska-crystal.com, www.fiskarsgroup.com