

Seller stamp	Invoice Online Shop	No. 0975/09/22/WDTS
	2022-09-19 Plewiska Date and place of invoice issue	2022-09-19 Date of sale

Seller: TGL POLAND Sp. z o.o. Address: 62-064 Plewiska, Żytunia 3 VAT id no: PL7831664350	Buyer: BUZOSALAO CREATIVE SL Address: 28906 GETAFE, TORNEROS 15, 1 planta VAT id no: ESB87173381
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Terms of payment: przedpłata    Date of due: 2022-09-19    Bank: Santander Bank Polska SA    Account no: PL55 1090 1854 0000 0001  
2312 3768    Swift: WBKPPLPP  
Currency: EUR    Rate: 4.717600

#40768 - LANYARD AMI

No.	Description	CN	Quantity	Unit	Unit price net	Net value	VAT Rate	PKWiU	Gross value
1	Smycz reklamowa / Sublimation Lanyard	63079098	1500	szt	0,3700	555,00	0%		555,00
2	Przygotownia / Set up		1	szt	20,0000	20,00	0%		20,00
3	Transport / Shipping		1	szt	58,0000	58,00	0%		58,00

Net value	%	VAT value	Gross value
633,00	0%	0,00	633,00
633,00	Total	0,00	633,00

Total: 633,00 EUR	PAID
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In words: six hundred thirty three EUR zero hundredths

Sales Person:

Delivery address:  
BZ CREATIVE  
TORNEROS 15, 1 planta  
28906  
GETAFE  
Spain

BUZOSALAO CREATIVE SL .  
627589187

Country of origin: POLAND Reverse charge

1. All invoices are to be paid duly as per the date of the invoice.  
2. All payments are to be marked with invoice number. Payments without proper marking will not be processed.  
3. All payments shall be made in the currency stated on the invoice  
4. Claims arising from invoices must be made within seven working days in written to email [invoice@tedgifted.com](mailto:invoice@tedgifted.com)  
5. By submitting this application, you authorize TGL POLAND SP. Z. O. O. / Ted Gifted to make inquiries into the banking and business/trade references that you have supplied.  
6. By placing an order client agrees to General Terms and Conditions available at [www.tedgifted.com](http://www.tedgifted.com) with below conditions related to payment

a. Delay in payments shall result in blocking the possibility of postponed payments and withholding all deliveries both future and the current ones.  
b. If the Client is obligated to pre-pay for the order, regardless of the PRODUCTION MODE, the Client must send a payment confirmation (scan or .pdf file). Mass production if started only after timely receipt of payment confirmation.  
c. THE SELLER reserves the right to pursue the payable amounts in Court, by debt recovery by external party, etc. Referring the case to a debt collection agency means that the Client bears the debt recovery charges and all the interests for late payments (in the amount specified by the current law).  
d. Submitting a complaint regarding the Product shall not exempt the Client from his obligation to timely payment for the invoice for that order.