

Seller stamp	Invoice Online Shop	No. 0768/04/22/WDTS
	2022-04-26 Plewiska Date and place of invoice issue	2022-04-25 Date of sale

Seller: TGL POLAND Sp. z o.o. Address: 62-064 Plewiska, Żytnia 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: **2022-04-26** Bank: **Santander Bank Polska SA** Account no: **PL55 1090 1854 0000 0001 2312 3768**
Swift: **WBPPLPP**
Currency: **EUR** Rate: **4.640500**

#26664 - MAS QUE COLES CAMPAMENTO MOSTOLES

No.	Description	CN	Quantity	Unit	Unit price net	Net value	VAT Rate	PKWiU
1	Smycz reklamowa / Sublimation Lanyard	63079098	1000	szt	0,3700	370,00	0%	
2	Przygotownia / Set up		1	szt	20,0000	20,00	0%	
3	Transport / Shipping		1	szt	80,0000	80,00	0%	

Net value	%	VAT value	Gross value
470,00	0%	0,00	470,00
470,00	Total	0,00	470,00

Total: 470,00 EUR	PAID
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In words: four hundred seventy EUR zero hundredths

Sales Person: Nikola Porosińska