

Seller stamp	Invoice Online Shop	No. 0642/03/22/WDTS
	2022-03-22 Plewiska Date and place of invoice issue	2022-03-21 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: 2022-03-22 Bank: Santander Bank Polska SA Account no: PL55 1090 1854 0000 0001 2312 3768
Swift: WBPPLPP
Currency: EUR Rate: 4.693000

#25257 - HARRY 1

No.	Description	CN	Quantity	Unit	Unit price net	Net value	VAT Rate	PKWiU
1	Smycz reklamowa / Sublimation Lanyard	63079098	1000	szt	0,4430	443,00	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
543,00	0%	0,00	543,00
543,00	Total	0,00	543,00

Total: 543,00 EUR	PAID
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In words: five hundred forty three EUR zero hundredths

Sales Person: Nikola Porosińska