

Seller stamp	Invoice Online Shop	No. 0829/04/22/WDTS
	2022-04-26 Plewiska Date and place of invoice issue	2022-04-26 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: 2022-04-26 Bank: Santander Bank Polska SA Account no: PL55 1090 1854 0000 0001 2312 3768 Swift: WBKPPLPP
Currency: EUR Rate: 4.640500

#27468 - pulsera vuse

No.	Description	CN	Quantity	Unit	Unit price net	Net value	VAT Rate	PKWiU	Gross value
1	Opaska eventowa/Event wristband	63079098	500	szt	0,2200	110,00	0%		110,00
2	Przygotowalnia / Set up		1	szt	3,0000	3,00	0%		3,00
3	Transport / Shipping		1	szt	80,0000	80,00	0%		80,00

Net value	%	VAT value	Gross value
193,00	0%	0,00	193,00
193,00	Total	0,00	193,00

Total: 193,00 EUR	PAID
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In words: one hundred ninety three EUR zero hundredths

Sales Person: Nikola Porosińska

Country of origin: POLAND

- All invoices are to be paid duly as per the date of the invoice.
- All payments are to be marked with invoice number. Payments without proper marking will not be processed.
- All payments shall be made in the currency stated on the invoice
- Claims arising from invoices must be made within seven working days in written to email invoice@tedgifted.com
- 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.
- By placing an order client agrees to General Terms and Conditions available at www.tedgifted.com with below conditions related to payment
 - Delay in payments shall result in blocking the possibility of postponed payments and withholding all deliveries both future and the current ones.
 - 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.
 - 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).
 - Submitting a complaint regarding the Product shall not exempt the Client from his obligation to timely payment for the invoice for that order.