

Invoice Online Shop

No. 0643/03/22/WDTS

Seller stamp

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, Żytnia 3
VAT id no: PL7831664350

Buyer: BUZOSALAO CREATIVE SL
Address: 28906 GETAFE, TORNEROS 15, 1 planta
VAT id no: ESB87173381

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

#25260 - HARRY 2 (300)

No.	Description	CN	Quantity	Unit	Unit price net	Net value	VAT Rate	PKWiU
1	Smycz reklamowa / Sublimation Lanyard	63079098	300	szt	0,7200	216,00	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
316,00	0%	0,00	316,00
316,00	Total	0,00	316,00

Total: 316,00 EUR

PAID

In words: three hundred sixteen EUR zero hundredths

Sales Person: Nikola Porosińska