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| Seller stamp | Invoice Online Shop | No. 0802/09/22/WDTS |
| | 2022-09-15 Plewiska Date and place of invoice issue | 2022-09-15 Date of sale |

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|--|--|
| 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: 2022-09-15 Bank: Santander Bank Polska SA Account no: PL55 1090 1854 0000 0001 2312 3768 Swift: WBKPPLPP
Currency: EUR Rate: 4.719500

#40791 - AMI STREAMING CORRECTO

| No. | Description | CN | Quantity | Unit | Unit price net | Net value | VAT Rate | PKWiU | Gross value |
|-----|---------------------------------|----------|----------|------|----------------|-----------|----------|-------|-------------|
| 1 | Opaska eventowa/Event wristband | 63079098 | 410 | szt | 0,3100 | 127,10 | 0% | | 127,10 |
| 2 | Przygotownia / Set up | | 1 | szt | 3,0000 | 3,00 | 0% | | 3,00 |
| 3 | Transport / Shipping | | 1 | szt | 29,0000 | 29,00 | 0% | | 29,00 |

| Net value | % | VAT value | Gross value |
|-----------|-------|-----------|-------------|
| 159,10 | 0% | 0,00 | 159,10 |
| 159,10 | Total | 0,00 | 159,10 |

| | |
|-------------------|------|
| Total: 159,10 EUR | PAID |
|-------------------|------|

In words: one hundred fifty nine EUR ten 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
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 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.