

Pro-form Invoice

Number: **0000003082**

Date: **28.05.2024**

Client: **KragSentrale**
VAT № **999999999**

City **7925 Cape Town, South Africa**
Address **321a Main Rd, Observatory**
Ben Louw
Tel. **+27 60 554 7619**

Sender: **XCULT Ltd.**
VAT № **BG200717477**
EIK № **200717477**
City **9010 Varna, Bulgaria**
Address **62 Hristo Smirnenski blvd.**
Daniel Dudev
Tel. **00359 89 580 6162**

No	Product name	Pcs.	Sets	Price	Total
1	Hi Fat NEW	20	1	203,52	203,52
2	Vacuum	6	1	78,36	78,36
3	Doomed 1	4	1	173,69	173,69
4	Doomed 2	3	1	176,30	176,30
5	Compressor	5	1	151,48	151,48
6	Smiles 1	3	1	104,47	104,47
7	Arcane 1	5	1	143,65	143,65
8	Arcane 2	3	1	143,65	143,65
9	Arcane 3	3	1	188,05	188,05
10	Arcane 5	3	1	121,45	121,45
11	Arcane 6	3	1	150,18	150,18
12	Evolution Fiberglass - Set 4	21	1	1590,00	1590,00
13	Evolution Fiberglass - Set 3	20	1	1290,00	1290,00
14	Evolution Fiberglass - Set 2 Dual-tex	20	1	1590,00	1590,00
15	Evolution Fiberglass - Set 1 Dual-tex	20	1	1590,00	1590,00
16	Fiberglass Volumes Set 52 Dual-Tex NEW	2	1	590,00	590,00
17	Fiberglass Volumes Set 47 NEW	4	1	710,00	710,00
18	Fiberglass Volumes Set 46 NEW	5	1	765,00	765,00
19	Fiberglass Volumes Set 44-3 Dual-Tex NEW	1	1	245,00	245,00
20	Fiberglass Volumes Set 44 Dual-Tex	2	1	490,00	490,00
21	SET 35 - LIPSTICK 3 Dual-tex	2	1	594,00	594,00
22	SET 34 - LIPSTICK 2 Dual-tex	2	1	430,00	430,00
23	SET 33 - LIPSTICK 1 Dual-tex	2	1	430,00	430,00
24	SET 27 - TESLA	2	1	264,00	264,00
25	SET 26 - PERKA	3	1	340,00	340,00
26	SET 25 - SHTIPKA	3	1	493,00	493,00
27	SET 24 - GAIDA	3	1	542,00	542,00
28	SET 23 - PAZVA	2	1	370,00	370,00
29	SET 22 - TAVA	4	1	550,00	550,00
30	SET 21 - KIFLA	4	1	520,00	520,00
31	SET 20 - KITKA	5	1	584,00	584,00
32	SET 17 - REKA	4	1	532,00	532,00
33	DYAKON 14-2	1	1	135,00	135,00
34	CHERGA 13-3	1	1	135,00	135,00
35	ODAYA 10-1	1	1	120,00	120,00
36	ODAYA 10-2	1	1	128,00	128,00
37	ODAYA 10-3	1	1	110,00	110,00
38	STAN 8-2	1	1	162,00	162,00

All bank charges are for the account of the invoice receiver!

№		Product name	Pcs.	Sets	Price	Total
39		STAN 8-4	1	1	152,00	152,00
40		SHEVITSA 5-1	1	1	110,00	110,00
41		VODA 3-1	2	2	130,00	260,00
42		VODA 3-2	2	2	130,00	260,00
43		BALKAN 2-3	1	1	130,00	130,00
44		ZID 1-2	1	1	130,00	130,00

Total number of holds and volumes:

203 pcs.

Subtotal: 17 975,80 €

Additional discount 20%: -3 595,16 €

Total: 14 380,64 €

Delivery costs: 2 150,00 €

Taxable amount/V.A.T. base: 16 530,64 €

VAT amount 0%: 0,00 €

Amount due: 16 530,64 €

Applying rules: Art.28 V.A.T Law

In words: Sixteen thousand five hundred and thirty euro and sixty-four eurocents.

Bank: UniCredit Bulbank, Bulgaria,
5000 Veliko Tarnovo, Vasil Levski 13 str.
IBAN: BG20UNCR70001521050696
BIC: UNCRBGSF

Special information – Visas

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Bulgarian preferential origin.

Payment method: Bank Transfer

Terms and place of delivery: DAP 7925 Cape Town, South Africa

Received by: Ben Louw

Prepared by: Alexandra Koleva
AK004