

Krakowski Bank Spółdzielczy [EUR]: PL 95-85910007-0080 0200 2888 0004, SWIFT: KRSPPLPK

VAT Invoice

Document Number: FS/24/05/2025

Date of Issue: 2025-05-29

Date Delivered/Rendered: 2025-05-29

Customer:

BRAINMARKET s.r.o.
Hladnovská 83/93
712 00 OSTRAVA 12
Republika Czeska
TIN: CZ 03488578

No.	Item/Service Name	CN Code/ PKWiU	Quantity	UOM	Subtotal Price [EUR]	VAT	Subtotal Value [EUR]
1.	Encapsulation service. capsules 1000 mg (Omega-3 fish oil2050 TG VIVOMEGA, Picual Olive oil). Doses and required ingredients are specified in the specification. UoM 1000		170	szt	36,7200	0%	6 242,40
2.	Delivery		1	szt	240,00	NP	240,00

Payment Form	Due Date	Amount to be Paid		VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
przelew_KR	2025-06-05	6 482,40 EUR	Including:	NP	1 018,73	0,00	1 018,73
				0%	26 497,11	0,00	26 497,11
			Total:		27 515,84	0,00	27 515,84

Exchange Rate: 1 EUR = 4.2447 PLN

Total to be Paid: 6 482,40 EUR

Say Total: six thou. four hundred eighty two EUR 40/100

To be Paid: 0,00 EUR

Paid: 6 482,40 EUR

Kinga Faber

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice