

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

VAT Invoice

Document Number: FS/19/03/2025

Date of Issue: 2025-03-18

Date Delivered/Rendered: 2025-03-18

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. | Softgel capsules 1000 mg Omega-3 fish oil (EPA 30%, DHA 20%) UoM - 1000 capsules | | 720 | szt | 55,6400 | 0% | 40 060,80 |
| Payment Form | | Due Date | Amount to be Paid | VAT | Subtotal Value [PLN] | VAT Amount [PLN] | Total Value [PLN] |
| przelew_KR | | 2025-03-25 | 40 060,80 EUR | Including: 0% | 167 362,00 | 0,00 | 167 362,00 |
| | | | | Total: | 167 362,00 | 0,00 | 167 362,00 |

Exchange Rate: 1 EUR = 4.1777 PLN

Total to be Paid: 40 060,80 EUR

Say Total: forty thou. sixty EUR 80/100

To be Paid: 40 060,80 EUR

Paid: 0,00 EUR

Kinga Faber

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the