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PLN: PL14 1140 1850 0000 3936 6700 1001
EUR: PL84 1140 1850 0000 3936 6700 1002
SWIFT CODE: BREXPLPWXXX

Transaction location	Wolsztyn
Date of supply completion	28.10.2024
Invoice date	28.10.2024

Seller
ALASTA Sp. z o.o. Niałek Wielki 106, 64-200 Wolsztyn NIP: PL9231732328: REGON: 382569333: KRS: 0000771908: BDO: 000584514:

Buyer
3K Assets s.r.o. Strančická 1084/29, 10000 Praha 10 Czechy VATIN: CZ17898820

Delivery	Kurier
Strančická 1084/29, 10000 Praha 10 Czechy	

Invoice FS 87/WDT/10/2024

Based on order: ZK 1096/WDT/10/2024 706458073

Exchange rate: 1 CZK = 0,1725 PLN of day 25-10-2024 from table 209/A/NBP/2024

No.	Item name	CN Code	Quantity	Disco unt [%]	Unit net price	Tax rate	Net value	Tax value	Gross value
1	MIRROR	7009 91 00	1 szt	0,00	7 504,13	0	7 504,13	0,00	7 504,13
Koupelnové zrcadlo LED Monaco									
2	SHELF	7005 10 80	1 szt	0,00	991,74	0	991,74	0,00	991,74
Półka transparent 60cm, okucia chrom									

Tax rates - PLN: Exchange rate: 1 CZK = 0,1725 PLN of day 25-10-2024 from table 209/A/NBP/2024

Tax rate	Net value	Tax value	Gross value
Stawka VAT 0%	1 465,54	0,00	1 465,54
Total:	1 465,54	0,00	1 465,54

Total:	8 495,87 CZK
In words:	eight thousand four hundred ninety five CZK 87/100

Amount paid:	8 495,87 CZK
Stripe_CZK	8 495,87 CZK

Notes:
706458073*shipp_0

Seller:	

Signature of the authorized seller

Buyer:	

Signature of the authorized buyer