

Keter Hungary Ltd  
Zsong-völgy 2  
4211 Ebes  
Hungary

Phone: 365 2565900  
Fax: 365 2565990

VAT Nr.: PL5263096129  
Company Registration Nr.: 09-09-001590



## VAT Invoice 1329292780

Duplicate Page 1 / 3

Information	
Printing date	2022.03.03
Invoice date	2022.02.15
Seller's order no.	15309985
Delivery note	96301973
Delivery date	2022.02.16
	2022.02.15
Buyer's order no.	80243924
Buyer's order date	2022.02.09
Date of payment	2022.06.15
VAT code	PL1130089950

Bill to: 148760

Leroy Merlin Polska Sp. Z O.O.  
Targowa 72  
PL-03-734 WARSZAWA  
Poland

Sell to: 332118

Leroy Merlin Polska Sp. Z O.O.  
Karkonoska 85  
53-015 Wroclaw-Bielany  
Poland

Material ID	Description	Qty.	Unit	Unit Price	Net price	VAT %	VAT PLN
Buyer's material no.	Article no. EAN code						
Statistics number	Weight						
09117-939-02	CORFU II Set -GRAY -STD	6	PC	790.85	4 745.10	23	1 091.37
1 44485126	223204 3253929117169 226.800 KG HU						
01697-G37-01	Emily box 70G Folia -FOGGRY-EE STD Cu	10	PC	98.50	985.00	23	226.55
2 83411472	249722 7290112634597 65.380 KG PL						
17185444607	Monoblock kids chair -FUPINK-Curver Ma	10	PC	18.97	189.70	23	43.63
3 83200004	223839 7290005676659 8.200 KG HU						
17208014	City Box 30G Outdoor 939-EE STD Cu	30	PC	72.00	2 160.00	23	496.80
4 82773648	246941 7290112631459 118.500 KG IL						
17209496939	Julie table (Foil) Graphite 022 STD	10	PC	197.95	1 979.50	23	455.29
5 82536530	246187 8711245147901 129 KG NL						
17209497939	JULIE CHAIR GRAPHITE 058 STD	20	PC	45.10	902.00	23	207.46
6 82536528	246188 8711245147918 56 KG NL						
17208483939	Novara set graph+clgr 004 ADEO	20	PC	722.20	14 444.00	23	3 322.13
7 82304784	247294 8711245148243 750 KG NL						
17205843939	Jaipur (box) graphite 026 STD	5	PC	189.48	947.40	23	217.90
8 81928011	235162 8711245144870 43.490 KG NL						
17197835939	Medium Cylinder Planter-GRY939-EE STD Cu	6	PC	62.72	376.32	23	86.55
9 45665025	229123 7290103669423 13.200 KG IL						
17201220590	Wood Planter-BRW590-STD Curve	10	PC	66.88	668.80	23	153.82
10 45165330	229533 7290106927919 25 KG IL						
17185444732	Monoblock kids chair -MAYGRN-Curver Ma	10	PC	18.97	189.70	23	43.63
11 15493813	220145 7290000343358 8.200 KG HU						
17185444820	Monoblock kids chair -LT.BLU-Curver Ma	10	PC	18.97	189.70	23	43.63
12 15493805	220151 7290005829598 8.200 KG HU						
17185443732	Monoblock Kids Table -MAYGRN-Curver Ma	5	PC	45.78	228.90	23	52.65
13 15493792	220144 7290005676635 10.810 KG HU						

Dane: Deutsche Bank  
Konto bankowe: 0000001150720000

IBAN: PL72 1880 0009 0000 0011 5072 0000  
Kod Swift/BIC: DEUTPLPX

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## Faktura VAT 1329292780

Duplikat Strona 2 / 3

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Material ID	Description		Qty.	Unit	Unit Price	Net Price	VAT	VAT PLN
Buyer's material no.	Article no.	Weight						
14	17197637939 45898356	Rio Patio set IL						
		-GRP426-EE STD Cu	10	PC	347.60	3 476.00	23	799.48
		211429 7290103662431						
		160 KG						
15	17200030939 45823463	Rosario balcony grap + cus cl gr 008 std NL	20	PC	319.55	6 391.00	23	1 469.93
		216777 8711245129426						
		300 KG						

VAT rate	Net value	VAT amount due	Value including VAT
23.00	37 873.12	8 710.82	46 583.94

Net value without VAT	PLN	37 873.12
Tax due	PLN	8 710.82
Gross value	PLN	46 583.94
Amount payable	PLN	46 583.94

Forty six thousand, five hundred eighty three, ninety four | 46 583.94

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Statistics No.	Quantity -	PC	Weight -	KG	Price -	PLN
	182		1 922.780		37 873.12	

Terms of delivery: DDP

Terms of payment: 120 days

Method of payment: Transfer

Account Manager: KOPALSKI Dawid

Customer service rep.: Keter Poland CS

Comment :

Dane: Deutsche Bank  
Konto bankowe: 0000001150720000

IBAN: PL22 1880 0009 0000 0011 5072 0000  
Kod Swift/BIC: DEUTPLPX