VAT Nr.: PL5263096129

Leroy Merlin Polska Sp. Z O.O. Targowa 72

PL-03-734 WARSZAWA

Poland

148760

**Bill to:**

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 |

Leroy Merlin Polska Sp. Z O.O. Karkonoska 85

53-015 Wroclaw-Bielany Poland

332118

**Sell to:**

*HU 226.800 KG*

|  |
| --- |
| **Material ID Description Qty. Unit Unit Price Net price VAT % VAT** |
| **Buyer’s material no. Article no. EAN code****Statistics number Weight** |  |  |  |  | **PLN** |
| 09117-939-02 CORFU II Set -GRAY -STD 61 *44485126 223204 3253929117169* | PC | 790.85 | 4 745.10 | 23 | 1 091.37 |
| 01697-G37-01 Emily box 70G Folia -FOGGRY-EE STD Cu 102 *83411472 249722 7290112634597* | PC | 98.50 | 985.00 | 23 | 226.55 |
| 17185444607 Monoblock kids chair -FUPINK-Curver Ma 103 *83200004 223839 7290005676659* | PC | 18.97 | 189.70 | 23 | 43.63 |
| 17208014 City Box 30G Outdoor 939-EE STD Cu 304 *82773648 246941 7290112631459* | PC | 72.00 | 2 160.00 | 23 | 496.80 |
| 17209496939 Julie table (Foil) Graphite 022 STD 105 *82536530 246187 8711245147901* | PC | 197.95 | 1 979.50 | 23 | 455.29 |
| 17209497939 JULIE CHAIR GRAPHITE 058 STD 206 *82536528 246188 8711245147918* | PC | 45.10 | 902.00 | 23 | 207.46 |
| 17208483939 Novara set graph+clgr 004 ADEO 207 *82304784 247294 8711245148243* | PC | 722.20 | 14 444.00 | 23 | 3 322.13 |
| 17205843939 Jaipur (box) graphite 026 STD 58 *81928011 235162 8711245144870* | PC | 189.48 | 947.40 | 23 | 217.90 |
| 17197835939 Medium Cylinder Planter-GRY939-EE STD Cu 69 *45665025 229123 7290103669423* | PC | 62.72 | 376.32 | 23 | 86.55 |
| 17201220590 Wood Planter-BRW590-STD Curve 1010 *45165330 229533 7290106927919* | PC | 66.88 | 668.80 | 23 | 153.82 |
| 17185444732 Monoblock kids chair -MAYGRN-Curver Ma 1011 *15493813 220145 7290000343358* | PC | 18.97 | 189.70 | 23 | 43.63 |
| 17185444820 Monoblock kids chair -LT.BLU-Curver Ma 1012 *15493805 220151 7290005829598* | PC | 18.97 | 189.70 | 23 | 43.63 |
| 17185443732 Monoblock Kids Table -MAYGRN-Curver Ma 5 | PC | 45.78 | 228.90 | 23 | 52.65 |

*PL 65.380 KG*

*HU 8.200 KG*

*IL 118.500 KG*

*NL 129 KG*

*NL 56 KG*

*NL 750 KG*

*NL 43.490 KG*

*IL 13.200 KG*

*IL 25 KG*

*HU 8.200 KG*

*HU 8.200 KG*

13 *15493792 220144 7290005676635*

*HU 10.810 KG*

VAT Nr.: PL5263096129

Leroy Merlin Polska Sp. Z O.O. Targowa 72

PL-03-734 WARSZAWA

Poland

148760

**Bill to:**

Company Registration Nr.: 09-09-001590

# Faktura VAT 1329292780

**Duplikat** Strona 2 / 3

|  |
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Leroy Merlin Polska Sp. Z O.O. Karkonoska 85

53-015 Wroclaw-Bielany Poland

332118

**Sell to:**

**Material ID**

**Description**

**Qty. Unit Unit Price Net Price VAT %**

**Buyer’s material no.**

**Article no. EAN code**

**Weight**

**VAT**

**PLN**

17197637939

Rio Patio set -GRP426-EE STD Cu

10 PC

347.60

3 476.00 23

799.48

14 *45898356 211429 7290103662431*

*IL 160 KG*

17200030939

Rosario balcony grap + cus cl gr 008 std

20 PC

319.55

6 391.00 23

1 469.93

15 *45823463 216777 8711245129426*

*NL 300 KG*

|  |  |  |  |
| --- | --- | --- | --- |
| VAT rate 23.00 | Net value 37 873.12 | VAT amount due8 710.82 | Value including VAT46 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 |

VAT Nr.: PL5263096129

Leroy Merlin Polska Sp. Z O.O. Targowa 72

PL-03-734 WARSZAWA

Poland

148760

**Bill to:**

Company Registration Nr.: 09-09-001590

# VAT Invoice 1329292780

**Duplicate** Page 3 / 3

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Leroy Merlin Polska Sp. Z O.O. Karkonoska 85

53-015 Wroclaw-Bielany Poland

332118

**Sell to:**

**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 :**