NIP 839-29-19-362 BDO 000013540

|  |  |
| --- | --- |
| **Bill to:** | 274001 |
| Castorama Polska Sp. Z O.O. Ul.Krakowiakow 78  02-255 Warszawa |  |
| ILN Code: 5907808850002 |  |
|  |  |
| **Sell to:** | 332038 |
| Castorama Polska Sp. Z O.O. Grunwaldzka 5  84-230 Rumia Poland |  |
| ILN Code: 3020400802704 |  |

# VAT Invoice 1327539657

**Duplicate** Page 1 / 2

Poland

|  |  |
| --- | --- |
| **Information** | |
| **Printing date** | 03.03.2022 |
| **Invoice date** | 25.01.2022 |
| **Date created** | 25.01.2022 |
| **Seller’s order no.** | 15276108 |
| **Delivery note** | 96270958 |
| **Delivery date** | 27.01.2022 |
| **Buyer’s order no.** | 0105093046 |
| **Buyer’s order date** | 20.01.2022 |
| **Date of payment** | 11.03.2022 |
| **Supplier number** | 12087 |
| **VAT code** | 5261009959 |

**Material ID**

**Description**

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

**Buyer’s material no.**

**Article no. EAN code**

**Weight**

**VAT**

**PLN**

02120-582-03

DECOBIN PEDAL 15L LK582-

1 PC

39.01

39.01 23

8.97

1 *103557 169795 3253922120005*

*2.270 KG*

03615-885-00

BASKET STYLE M -OWH885

6 PC

11.12

66.72 23

15.35

2 *103606 205845 3253923615029*

*4.140 KG*

03614-210-00

BASKET STYLE S -DBR210

6 PC

7.01

42.06 23

9.67

3 *103604 205824 3253923614008*

*1.980 KG*

03614-885-00

## 4

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| *103603* | *205825 3253923614022*  *1.980 KG* |  | | | | | |
| 171873112900 | CANTILEVER TOOL BOX 22"-BLACK -Castorama | 2 | PC | 113.55 | 227.10 | 23 | 52.23 |
| *211911* | *232267 3663602904892*  *7.600 KG* |  |  |  |  |  |  |
| 17182236 | New 23 sawhorse\*2 -BLACK -Castorama | 9 | PC | 54.89 | 494.01 | 23 | 113.62 |

BASKET STYLE S -OWH885

6 PC

7.01

42.06 23

9.67

## 5

6 *211918 231496 3663602905523*

*46.800 KG*

00709-210-00

LAUNDRY BASKET STYLE 40L- DBR210

4 PC

30.14

120.56 23

27.73

7 *111723 193009 3253920709035*

*6.360 KG*

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 17203037 | 15G Cantilever Job Box -BLACK-STD EuroRO | 6 | PC | 133.06 | 798.36 | 23 | 183.63 |
| 8 *101101* | *238270 7290106934238* |  |  |  |  |  |  |
| 00997-840-00 | *40.800 KG*  DRY CUBE 1.8L -ASS840-STD | 6 | PC | 8.22 | 49.32 | 23 | 11.34 |

9 *234001 3253920997005*

*1.980 KG*

03512-840-00

## 10

DRY CUBE 2.3L -ASS840-STD

*245641 3253923512014*

12 PC

8.87

106.44 23

24.48

*4.380 KG*

01905-885-00

JUTE MEDIUM BASKET -OWH885-STD

6 PC

9.83

58.98 23

13.57

11 *523011 245371 3253921905054*

*2.580 KG*

01904-G44-01 Jute Small Basket -GR.MUD-STD

6 PC

6.15

36.90 23

8.49

12 *523010 245712 3253921904040*

*1.284 KG*

01903-G44-01

## 13

Jute round 2L +Lid -GR.MUD-STD

*245714 3253921903029*

5 PC

6.34

31.70 23

7.29

*0.990 KG*

NIP 839-29-19-362 BDO 000013540

|  |  |
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| ILN Code: 5907808850002 |  |
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| **Sell to:** | 332038 |
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| ILN Code: 3020400802704 |  |

# VAT Invoice 1327539657

**Duplicate** Page 2 / 2

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| **Information** | |
| **Printing date** | 03.03.2022 |
| **Invoice date** | 25.01.2022 |
| **Date created** | 25.01.2022 |
| **Seller’s order no.** | 15276108 |
| **Delivery note** | 96270958 |
| **Delivery date** | 27.01.2022 |
| **Buyer’s order no.** | 0105093046 |
| **Buyer’s order date** | 20.01.2022 |
| **Date of payment** | 11.03.2022 |
| **Supplier number** | 12087 |
| **VAT code** | 5261009959 |

Poland

|  |  |  |  |
| --- | --- | --- | --- |
| VAT rate  23.00 | Net value  2 113.22 | VAT amount due  486.04 | Value including VAT  2 599.26 |

Net value PLN 2 113.22

Tax due PLN 486.04

Gross value PLN 2 599.26

2 599.26

Two thousand five hundred ninety nine, twenty six

**Terms of delivery: DDP Terms of payment : 45 days**

**Method of payment: Bank Transfer - foreign**

**Account Manager Wladyka Adam Customer service rep: Keter Poland CS**

**Comment :**

**STORE REPLEN ORDERCP01**

PLEASE NOTE! Any complaints regarding any quantitative or quantitative deficiency of the goods must be lodged with the supplier within 14 days of their receipt, under penalty of loss of warranty rights.