

Keter Poland Sp. z o.o.  
Aleje Jerozolimskie 212A  
02-486 Warszawa  
Poland

Phone: 48 59 8411230  
Fax: 48 59 8424214

NIP 839-29-19-362 BDO 000013540



## VAT Invoice 1327539657

Duplicate Page 1 / 2

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

Bill to:	274001
Castorama Polska Sp. Z O.O. Ul.Krakowiakow 78 02-255 Warszawa Poland	
ILN Code: 5907808850002	

Sell to:	332038
Castorama Polska Sp. Z O.O. Grunwaldzka 5 84-230 Rumia Poland	
ILN Code: 3020400802704	

Material ID	Description	Qty.	Unit	Unit Price	Net Price	VAT %	VAT PLN
Buyer's material no.	Article no. EAN code Weight						
1	02120-582-03 103557 DECOBIN PEDAL 15L LK582- 169795 3253922120005 2.270 KG	1	PC	39.01	39.01	23	8.97
2	03615-885-00 103606 BASKET STYLE M -OWH885 205845 3253923615029 4.140 KG	6	PC	11.12	66.72	23	15.35
3	03614-210-00 103604 BASKET STYLE S -DBR210 205824 3253923614008 1.980 KG	6	PC	7.01	42.06	23	9.67
4	03614-885-00 103603 BASKET STYLE S -OWH885 205825 3253923614022 1.980 KG	6	PC	7.01	42.06	23	9.67
5	171873112900 211911 CANTILEVER TOOL BOX 22"-BLACK -Castorama 232267 3663602904892 7.600 KG	2	PC	113.55	227.10	23	52.23
6	17182236 211918 New 23 sawhorse*2 -BLACK -Castorama 231496 3663602905523 46.800 KG	9	PC	54.89	494.01	23	113.62
7	00709-210-00 111723 LAUNDRY BASKET STYLE 40L- DBR210 193009 3253920709035 6.360 KG	4	PC	30.14	120.56	23	27.73
8	17203037 101101 15G Cantilever Job Box -BLACK-STD EuroRO 238270 7290106934238 40.800 KG	6	PC	133.06	798.36	23	183.63
9	00997-840-00 DRY CUBE 1.8L -ASS840-STD 234001 3253920997005 1.980 KG	6	PC	8.22	49.32	23	11.34
10	03512-840-00 DRY CUBE 2.3L -ASS840-STD 245641 3253923512014 4.380 KG	12	PC	8.87	106.44	23	24.48
11	01905-885-00 523011 JUTE MEDIUM BASKET -OWH885-STD 245371 3253921905054 2.580 KG	6	PC	9.83	58.98	23	13.57
12	01904-G44-01 523010 Jute Small Basket -GR.MUD-STD 245712 3253921904040 1.284 KG	6	PC	6.15	36.90	23	8.49
13	01903-G44-01 Jute round 2L +Lid -GR.MUD-STD 245714 3253921903029 0.990 KG	5	PC	6.34	31.70	23	7.29

Our bank: Deutsche Bank  
Bank account: 0000001102736000

IBAN: PL85 1880 0009 0000 0011 0273 6000  
Swift/BIC code: DEUTPLPX

Keter Poland Sp. z o.o.  
Aleje Jerozolimskie 212A  
02-486 Warszawa  
Poland

Phone: 48 59 8411230  
Fax: 48 59 8424214

NIP 839-29-19-362 BDO 000013540



## VAT Invoice 1327539657

Duplicate Page 2 / 2

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

Bill to:	274001
Castorama Polska Sp. Z O.O. Ul.Krakowiakow 78 02-255 Warszawa Poland	
ILN Code: 5907808850002	

Sell to:	332038
Castorama Polska Sp. Z O.O. Grunwaldzka 5 84-230 Rumia Poland	
ILN Code: 3020400802704	

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

Net value	PLN	2 113.22
Tax due	PLN	486.04
Gross value	PLN	2 599.26
Two thousand five hundred ninety nine, twenty six		2 599.26

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.

Our bank: Deutsche Bank  
Bank account: 0000001102736000

IBAN: PL85 1880 0009 0000 0011 0273 6000  
Swift/BIC code: DEUTPLPX