

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

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Tax ID (NIP): 839-29-19-362

## VAT Invoice 1327381048

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Details	
Print date	31.03.2019
Document date	27.02.2019
Orig. print date	27.02.2019
Order number	12246716
Delivery confirmation number	93094440
Delivery date	28.02.2019
Your order number	DD uty 2019
Date of your order	20.09.2018
Payment date	28.04.2019
VAT code	PL5272655137

Billing Address	162807
Meblobranie.PI Sp. Z.O.O.	
Jana Pawła II 27	
08-867 Warsaw	
Poland	

Shipping Address	355472
Dtw Logistics	
Kopytow 44e	
05-870 Blonie	
Poland	

Item ID	Description	Quantity	Unit	Unit Price	Sum before tax	VAT %	VAT PLN
Client Material Number Statistical number	Item number Weight	EAN Code					
17203426	ARTISAN 7X7	-BEG595 230459	-STD Curve 7290106933989	32 PC	2202.50	70,480.00 23	16,210.40
1	IL	4992 KG					
17204256	ARTISAN 9X7	-BEGBRS 236877	-EE STD Cu 7290106933996	30 PC	2753.25	82,597.50 23	18,997.43
2	IL	5745 KG					

VAT Rate 23.00	Sum before tax 153,077.50	Total VAT 35,207.83	Sum total 188,285.33
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Sum before tax PLN 153,077.50  
Tax owed PLN 35,207.83  
Sum total PLN 188,285.33

One hundred eight thousand two hundred eighty five and thirty three **188,285.33**

Delivery terms: DDU  
Payment terms: 60 days  
Method of payment: Bank Transfer  
Account Manager: Dawid Kopalski  
Customer service rep. Curver Poland

### Comments:

WARNING! Returns due to errors in the amount of items delivered or due to manufacturing flaws must be announced within 14 days of receiving the product, otherwise the warranty will be null and void.

We kindly inform that our outstanding payments are overseen by the debt recovery firm:

signature of a person authorized to issue the invoice



Our Bank: DBPL Centrala  
Account Number: 0000001102736000

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