



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

**VAT Invoice 1327383599**

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Details	
Print date	31.03.2019
Document date	14.03.2019
Orig. print date	14.03.2019
Order number	12306893
Delivery confirmation number	93116295
Delivery date	14.03.2019
Your order number	DD grande store cont
Date of your order	22.10.2018
Payment date	13.05.2019
VAT code	PL5272655137

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

Shipping Address	356420
Rohling Suus	
Sokolowska 26	
05-806 Sokolow	
Poland	

Item ID	Description	Item number	EAN Code	Quantity	Unit	Unit Price	Sum before tax	VAT %	VAT PLN
17202964	GRANDE STORE	EXTRD 230458	-BEG595 7290106933989	144	PC	1053.30	151,675.20	23	34,885.30
1	IL	9835.2 KG							

VAT Rate	Sum before tax	Total VAT	Sum total
23.00	151,675.20	34,885.30	186,560.50

Sum before tax PLN 151,675.20  
 Tax owed PLN 34,885.30  
 Sum total PLN 186,560.50

One hundred eight thousand two hundred eighty five and thirty three **186,560.50**

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 you that our outstanding payments are overseen by the debt recovery firm:

signature of a person authorized to issue the invoice

