Keter Poland Sp. z.o.o.

Aleje Jerozolimskie 212A

02-486 Warsaw

Poland

Tel. +48 59 8411230

Fax: +48 59 8424214

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

**VAT Invoice 1327383599**

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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.

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

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

| 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 |

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

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

We kindly inform you that our outstanding payments \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

are overseen by the debt recovery firm: signature of a person authorized to issue the invoice

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Our Bank:** DBPL Centrala **IBAN:** PL85 1880 0009 0000 0011 0273 6000

**Account Number:** 0000001102736000 SWIFT/BIC: DEUTPLPX