

**Seller:**  
**Firma Handlowo - Usługowa OGRODNIK**  
**Spółka jawna**  
**Klinowa 11**  
**31-124 Kraków**  
**VAT ID: 111111111**  
**Z nami zawsze zielono !!!**

**Invoice**

**No. FA/11/2017**

**Date of invoice issue** 2017-10-27  
**Date of sale** 2017-10-27  
**Page:** 1/1

**Bank: PKO I o. w Krakowie Bank account: 11-10202892-3174938596430953**

**BIC CODE: BPKOPLPW**

**Buyer:**  
**STILL GmbH**

**Receiver:**  
**STILL GmbH**

**Berzeliusstraße 10**  
**D-22113 Hamburg**  
**VAT ID no: DE 62847153**

**Berzeliusstraße 10**  
**D-22113 Hamburg**  
**VAT id no: DE 62847153**

No.	Description	Quantity	Unit	Unit price (EUR)	Amount (EUR)	Amount PLN		
1	Elektryczna pilarka łańcuchowa	1	SZT	13,19	13,19	56,00		
Terms of payment	Date of due	Amount	Cur.	Rate	Net(PLN)	VAT(PLN)	Gross(PLN)	
Bank transfer	2017-11-03	13,19	EUR		<b>56,00</b>	<b>0,00</b>	<b>56,00</b>	
				<b>Total:</b>	<b>56,00</b>	<b>0,00</b>	<b>56,00</b>	
				<b>Incl:</b>	<b>0%</b>	<b>56,00</b>	<b>0,00</b>	<b>56,00</b>

**Amount to pay** 13,19 EUR

*In words : thirteen EUR 19/100*

Paid: 0,00

Left to pay: 13,19

Conversion rate: 1,00 EUR = 4,2458 PLN

**Administrator**

Signature of the person authorised to issue an invoice

Date of receipt

Signature of the person authorised to receive an invoice