

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

**Invoice**

**No. FA/10/2017**

**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	Amount	Amount PLN	
1	Elektryczna pilarka łańcuchowa	1	SZT	56,00	56,00	56,00	
Terms of payment	Date of due	Amount	Cur.	Rate	Net(PLN)	VAT(PLN)	Gross(PLN)
Bank transfer	2017-11-03	56,00	PLN				
<b>Total:</b>					<b>56,00</b>	<b>0,00</b>	<b>56,00</b>
<b>Incl:</b>				0%	56,00	0,00	56,00

**Amount to pay** **56,00**

*In words : fifty six PLN 00/100*

Paid: 0,00

Left to pay: 56,00

**Administrator**

Signature of the person authorised to issue an invoice

Date of receipt

Signature of the person authorised to receive an invoice