

**Vendor:**

PATON EUROPE
SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
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35-213 Rzeszów
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ING Bank Śląski [EUR]: PL18-10501562-1000009031269617, SWIFT: INGBPLPW

VAT Invoice

Document Number: FA/105/11/2023/MG

Date of Issue: 2023-11-15

Date Delivered/Rendered: 2023-11-15

Customer:

O'REILLYS FILLING STATION LTD
AUGHULLAGHY, KILLESHANDRA, CO CAVAN

Irlandia
TIN: IE 4606009G

No.	Item/Service Name	CN Code/ PCGS	Quantity	UOM	Subtotal Price [EUR]	VAT	Subtotal Value [EUR]
1.	Inverter rectifier MMA PATON MINI-C		5	szt	115,00	0%	575,00
2.	Inverter rectifier MMA PATON ECO-200-C		5	szt	165,00	0%	825,00
3.	Semi-automatic inverter PATON StandardMIG-250		4	szt	310,00	0%	1 240,00
4.	Semi-automatic inverter PATON ProMIG-250 (15-2)		2	szt	329,00	0%	658,00
5.	TIG welding inverter PATON ProTIG 200 AC/DC		2	szt	650,00	0%	1 300,00
6.	Pallet delivery 400 kg		1	szt	170,00	NP	170,00

Payment Form	Due Date	Amount to be Paid	VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Prepayment	2023-11-15	4 768,00 EUR	Including: NP	750,77	0,00	750,77
			0%	20 306,15	0,00	20 306,15
			Total:	21 056,92	0,00	21 056,92

Exchange Rate: 1 EUR = 4.4163 PLN

Total to be Paid: 4 768,00 EUR

Say Total: four thou. seven hundred sixty eight EUR 00/100

To be Paid: 4 768,00 EUR

Paid: 0,00 EUR

Maciej Paśko

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the