

**Vendor:**

PATON EUROPE
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ING Bank Śląski [EUR]: PL18-10501562-1000009031269617, SWIFT: INGBPLPW

VAT Invoice

Document Number: FA/205/11/2024/MG

Date of Issue: 2024-11-28

Date Delivered/Rendered: 2024-11-28

Customer:

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

Irlandia
TIN: IE 4606009G

No.	Item Code / Item Name	CN Code/	Quantity	UOM	Subtotal Price	VAT	Subtotal Value
					[EUR]		[EUR]
1.	2021402501; Welding electrodes PATON ELITE ANO 21 4,0mm 2,5kg AWS A5.1: E6013		50	kg	1,39	0%	69,59
2.	2021302501; Welding electrodes PATON ELITE ANO 21 3mm 2,5kg AWS A5.1: E6013		250	kg	1,41	0%	352,69
3.	1011015013; Inverter rectifier MMA PATON MINI-C		5	szt	103,50	0%	517,50
4.	1024025021; Semi-automatic inverter PATON ProMIG-250 (15-4)		4	szt	372,60	0%	1 490,40
5.	1012020013; Inverter rectifier MMA PATON ECO-200-C		5	szt	148,50	0%	742,50
6.	1014020012; Inverter rectifier MMA PATON PRO-200		3	szt	216,00	0%	648,00
7.	TRA2; TRANSPORT COST		1	szt	276,00	NP	276,00

Payment Form	Due Date	Amount to be Paid	VAT	Subtotal Value	VAT Amount	Total Value
				[PLN]	[PLN]	[PLN]
Prepayment	2024-11-28	4 096,68 EUR	Including: NP	1 189,28	0,00	1 189,28
			0%	16 463,31	0,00	16 463,31
			Total:	17 652,59	0,00	17 652,59

Exchange Rate: 1 EUR = 4.3090 PLN

Total to be Paid: 4 096,68 EUR

Say Total: four thou. ninety six EUR 68/100

To be Paid: 4 096,68 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