

**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

Pro Forma Invoice

Document Number: FPF/192/2023

Date of Issue: 2023-10-03

Date Delivered/Rendered: 2023-10-03

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.	Plazma PATON ProCUT-40		1	szt	812,00	0%	812,00
2.	ELEKTRODY PATON ELITE ANO 21 4,0mm 2,5kg AWS A5.1: E6013		2,5	kg	1,95	0%	4,88
3.	Kurier paczka 32kg		1	szt	41,00	NP	41,00

Payment Form	Due Date	VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
przelew EUR	2023-10-03	Including: NP	188,97	0,00	188,97
		0%	3 765,08	0,00	3 765,08
		Total:	3 954,05	0,00	3 954,05

Exchange Rate: 1 EUR = 4.6091 PLN

Total to be Paid: 857,88 EUR

Say Total: eight hundred fifty seven EUR 88/100

Maciej Paśko

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice