

**Vendor:**

PATON EUROPE  
SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ  
ul. Kapitałowa 4  
35-213 Rzeszów  
TIN: 8133751525  
Phone: +48 (22) 290-86-96  
biuro@paton.pl  
https://paton.pl/

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

# VAT Invoice

Document Number: FA/146/02/2024/MG

Date of Issue: 2024-02-27

Date Delivered/Rendered: 2024-02-27

**Customer:**

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

Ireland  
TIN: IE 4606009G

No.	Item/Service Name	CN Code/ PCGS	Quantity	UOM	Subtotal Price [EUR]	VAT	Subtotal Value [EUR]
1.	Multifunctional inverter PATON MultiPRO 270-400V (15-4)		1	szt	594,00	0%	594,00
2.	Argon arc torch ABICOR BINZEL ABITIG 26 4m ED PVC		1	szt	154,00	0%	154,00
3.	ABICOR BINZEL MB GRIP 25AK 4m		1	szt	146,00	0%	146,00
4.	PATON™ GCC-25x3+35-50+MK 250		1	szt	21,00	0%	21,00
5.	Parcel courier 32kg		1	szt	56,00	NP	56,00

Payment Form	Due Date	Amount to be Paid	VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Transfer in EUR	2024-03-12	971,00 EUR	Including: NP	241,46	0,00	241,46
			0%	3 945,20	0,00	3 945,20
			<b>Total:</b>	<b>4 186,66</b>	<b>0,00</b>	<b>4 186,66</b>

Exchange Rate: 1 EUR = 4.3117 PLN

**Total to be Paid: 971,00 EUR**

Say Total: nine hundred seventy one EUR 00/100

Paid: 0,00 EUR

To be Paid: 971,00 EUR

**Maciej Paško**

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the