

**Vendor:**

PATON EUROPE
SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Kapitałowa 4
35-213 Rzeszów
TIN: 8133751525
Phone: +48 (22) 290-86-96
biuro@paton.pl
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ING Bank Śląski [EUR]: PL18-10501562-1000009031269617, SWIFT: INGBPLPW

VAT Invoice

Document Number: **FA/121/01/2023/MG**

Date of Issue: 2023-01-27

Date Delivered/Rendered: 2023-01-27

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.	SPAWARKA MMA PATON ECO-200 DC		1	szt	198,00	0%	198,00
2.	Kurier paczka 20kg		1	szt	50,00	NP	50,00

Payment Form	Due Date	Amount to be Paid		VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
przelew EUR	2023-01-27	248,00 EUR	Including:	NP	236,20	0,00	236,20
				0%	935,33	0,00	935,33
			Total:		1 171,53	0,00	1 171,53

Exchange Rate: 1 EUR = 4.7239 PLN

Total to be Paid: 248,00 EUR

Say Total: two hundred forty eight EUR 00/100

Paid: 0,00 EUR

To be Paid: 248,00 EUR

Maciej Paško

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice