

**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

Pro Forma Invoice

Document Number: FPF/192/2023

Date of Issue: 2023-09-21

Date Delivered/Rendered: 2023-09-21

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.	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	2023-09-22	Including:	NP	190,77	0,00	190,77
			0%	3 778,15	0,00	3 778,15
		Total:		3 968,92	0,00	3 968,92

Exchange Rate: 1 EUR = 4.6529 PLN

Total to be Paid: 853,00 EUR

Say Total: eight hundred fifty three EUR 00/100

Maciej Paško

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice