



Vendor:
PATON EUROPE
SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Kapitałowa 4
35-213 Rzeszów
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ING Bank Śląski [EUR]: PL18-10501562-1000009031269617, SWIFT: INGBPLPW

Pro Forma Invoice

Document Number: FPF/24/2025

Date of Issue: 2025-02-05

Date Delivered/Rendered: 2025-02-05

Customer:

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

Irlandia
TIN: IE 4606009G

No.	Item Code / Item Name	CN Code/ Eurasian	Quantity	UOM	Subtotal Price [EUR]	VAT	Subtotal Value [EUR]
1.	1024025011; Semi-automatic inverter PATON ProMIG-250 (15-2)		2	szt	305,10	0%	610,20
2.	095.02; Parcel courier 20kg		2	szt	62,00	NP	124,00

Payment Form	Due Date		VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Prepayment	2025-02-05	Including:	NP	523,89	0,00	523,89
			0%	2 578,03	0,00	2 578,03
		Total:		3 101,92	0,00	3 101,92

Exchange Rate: 1 EUR = 4.2249 PLN

Total to be Paid: 734,20 EUR

Say Total: seven hundred thirty four EUR 20/100

Maciej Paśko		
Signature of a person authorized to issue the invoice	Date of collection	Signature of a person authorized to collect the