

**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/197/2024

Date of Issue: 2024-10-11

Date Delivered/Rendered: 2024-10-11

Customer:

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

Irlandia
TIN: IE 4606009G

No.	Item Code / Item Name	CN Code/ ----	Quantity	UOM	Subtotal Price [EUR]	VAT	Subtotal Value [EUR]
1.	0231.011; Semi-automatic inverter PATON ProMIG-350 (15-4) 400V WK		1	szt	1 058,00	0%	1 058,00
2.	1023020011; Semi-automatic inverter PATON StandardMIG-200		2	szt	252,00	0%	504,00
3.	1023025011; Semi-automatic inverter PATON StandardMIG-250		5	szt	270,00	0%	1 350,00
4.	1012020013; Inverter rectifier MMA PATON ECO-200-C		5	szt	148,50	0%	742,50
5.	4011603032; Set of welding cables KSK-16x3+3 35-50		7	szt	36,90	0%	258,30
6.	4053501002; Set of communication cables CCS-350-1PW		1	szt	33,30	0%	33,30
7.	1070000212; PATON Cooler-7S-400		1	szt	256,50	0%	256,50
8.	TRA2; TRANSPORT COST		1	szt	260,00	NP	260,00

Payment Form	Due Date		VAT	Subtotal Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Prepayment	2024-10-11	Including:	NP	1 118,75	0,00	1 118,75
			0%	18 083,37	0,00	18 083,37
		Total:		19 202,12	0,00	19 202,12

Exchange Rate: 1 EUR = 4.3029 PLN

Total to be Paid: 4 462,60 EUR

Say Total: four thou. four hundred sixty two EUR 60/100

Maciej Paško

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the