

Export Invoice: FSE/000010/12/2022

Date of issue: 2022-12-13
Delivery date: 2022-12-13

AG AUTOPARTS SP. Z O.O.
ADRES: ul.Szaniawskiego 5A
92-617 Lodz
NIP: 7252290202

BANK PEKAO
IBAN: PL 29 1240 1545 1978 0010 9188 4870 (EUR)
IBAN: PL 50 1240 1545 1111 0010 9188 3222 (PLN)
SWIFT: PKOPPLPW

Payment: Bank wire

Buyer:
BENHABIB MOTOR S.L

Delivery address:
BENHABIB MOTOR S.L

Calle Vicente Alexandre, 3 Local 1A
03010 ALICANTE
Hiszpania
NIP: ES B42569996

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Description

Line	Article number	Item description	Quantity	Unit	VAT	Price EUR	Total EUR	CN code
1	DELBG5022C	TARCZA HAMULCOWA	60,0000	szt	0 %	16,74	1 004,40	87083091
2	LUK600001600	ZESTAW SPRZEGLA	20,0000	szt	0 %	229,81	4 596,20	87089390
3	600001700 LUK	CLUTCH KIT + DMF (SPRZEGLO KPL. + KOLO DWUMASOWE) 600001700 LUK	10,0000	szt	0 %	276,64	2 766,40	87089390
4	530053810	PASEK ROZRZADU	40,0000	szt	0 %	44,56	1 782,40	84099900
5	530059211	INA INA530059211 ZESTAW ROZRZADU	170,0000	szt	0 %	37,01	6 291,70	87089390

Terms of payment	Due date	Amount	Currency	Rate	Net	VAT (PLN)	Gross
Bank transfer	2023-01-12	16 441,10	EUR	Total:	16 441,10	0,00	16 441,10
				Incl:	0 %	16 441,10	0,00

Payment:

16 441,10 EUR
77 128,49 PLN

sixteen thousand, four hundred forty one EUR 10 /100

Amount paid: 0,00

Amount due: 16 441,10

Exchange rate: 1 EUR = 4,6912 PLN

Administrator

Issued by

Goods collected

Receiver

