

Export Invoice: FSE/000009/01/2023

Date of issue: 2023-01-30

Delivery date: 2023-01-30

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

Calle Vicente Alexandre, 3 Local 1A

03010 ALICANTE

Hiszpania

NIP: ES B42569996

Description

Line	Article number	Item description	Quantity	Unit	VAT	Price EUR	Total EUR	CN code
1	TRANSPORT SERVICE	FOR GEODIS TRANSPORT Nr FWA_23LTI_00766	1,0000	szt	np.	383,56	383,56	

Terms of payment	Due date	Amount	Currency	Rate	Net	VAT (PLN)	Gross
Bank transfer	2023-02-06	383,56	EUR	Total:	383,56	0,00	383,56
				Incl:	NP.	383,56	---

Payment:

383,56 EUR

1 805,65 PLN

three hundred eighty three EUR 56 /100

Amount paid: 0,00

Amount due: 383,56

Exchange rate: 1 EUR = 4,7076 PLN

Administrator

Issued by

Goods collected

Receiver

(B)

Comarch ERP Optima, v. 2023.1.1.679