

INVOICE

25. 01. 2023

Nr. INV23-006

Supplier: **SIA "PRO 1 STAGE"**
Address: **Mellužu iela 13-5, Rīga LV-1067**
Bank: **Citadele banka A/S**

VAT No.: **LV50003385531**SWIFT PARXLV22 IBAN: **LV82PARX0003747830003**

Customer: **WAGABUNDO TRAVEL PAWEŁ WOJTYSZYN**
Address: **KARPACKA 23A/5 54-617 WROCŁAW, Polija**
Bank:

VAT No.: **PL8992227980**

SWIFT: IBAN:

Pay terms:

Pay date: **29.01.2023.**

Notes:

Model	Description	Quant.	Unit	Price	Sum inkl. disc.	Sum out VAT
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	Electric parts 300b	1	kompl	1301.66	1301.66	1301.66
	Repair service	1	gab	0.00	0.00	0.00
	Delivery	1	kompl	20.66	20.66	20.66

VAT 0%: **1322.32****Payable amount: EUR 1322.32***One thousand three hundred twenty-two EURO thirty-two euro centi*

Manager: -----

Customer signature: _____

Gints Guks

Received date _____

VAT 0%-Consording with LR law about VAT point 41 (3)