

Seller stamp	Invoice	No. 9/NP/2022
	2022-07-06 Warszawa Date and place of invoice issue	ORIGINAL
		2022-07-06 Date of sale

Seller: Uxeria.com Sp. z o. o. Address: 02-801 Warszawa, ul. Puławska 427 VAT id no: PL9512295776	Buyer: INTERSPORT ISI D.O.O Address: 4202 NAKŁO, CESTA NA OKROGLO 003 VAT id no: SI29649510
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Terms of payment: **transfer** Date of due: **2022-08-05** Bank: **Santander Bank Polska S.A.** Account no: **PL39 1090 2590 0000 0001 3525 9587**
 Currency: **EUR** Rate: **4.735800**

No.	Description	Quantity	Unit	Unit price net	Net value	VAT Rate	Unit price gross	Gross value
1	UX/UI Design changes and implementation	1	szt	765,00	765,00	NP	765,00	765,00
					Net value	%	VAT value	Gross value
					765,00	NP	0,00	765,00
					765,00	Total	0,00	765,00

Total: 765,00 EUR

Amount to pay: **765,00 EUR**

In words: seven hundred sixty five EUR zero hundredths

Sales Person: admin

(odwrotne obciążenie"/reverse charge – The tax liability is shifted to the recipient of the supply)