

	Invoice	No. 2026/WD/000023/04
	24-04-2026 <small>date of issue</small>	24-04-2026 <small>date of delivery/service performance</small>
Seller: Larmont spółka z ograniczoną odpowiedzialnością Address: UL. DERDOWSKIEGO 7, 81-374 Gdynia, Poland VAT ID: 7010674548 Company No.: 366795964 BDO: 000343746	Buyer: PEZAX s.r.o. Address: PEZAX s.r.o., 917 01 Trnava, Slovakia VAT ID: SK2121943637 Recipient: SLOCHEM Trade, s.r.o. Address: Farský Mlyn 2, 91701 Trnava Slovensko, Slovakia VAT ID: SK2023600293	
Payment method: Transfer Due date: 08-05-2026 Bank account: PL59 1020 1068 0000 1502 0475 8944 Bank: Powszechna Kasa Oszczędności Bank Polski Spółka Akcyjna BIC (SWIFT): BPKOPLPWXXX		

No.	Name of the goods/service	PKWiU	Qty	Unit	Unit price	VAT rate	Net value	VAT amount	Gross value
1	NTP-02053 Packing tape printed 45µm/48mm/66m - 1Thuasnev4		1919.0	pcs	0,965 EUR 4,1013 PLN	0%	1 851,84 EUR 7 870,51 PLN	0,00 EUR 0,00 PLN	1 851,84 EUR 7 870,51 PLN

VAT rate	Net value	Vat amount	Gross value
0%	1 851,84 EUR 7 870,51 PLN	0,00 EUR 0,00 PLN	1 851,84 EUR 7 870,51 PLN
Total:	1 851,84 EUR 7 870,51 PLN	0,00 EUR 0,00 PLN	1 851,84 EUR 7 870,51 PLN

Total to be paid: 1 851,84 EUR (7 870,51 PLN)	Paid: 0,00 EUR To be paid: 1 851,84 EUR
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In words: **one/eight/five/one EUR 84/100**

Value in PLN converted according to the average exchange rate of NBP as of 23-04-2026 for 1 EUR: 4,2501, table No. 078/A/NBP/2026
 Comment: **DAP Trnava**
Raben: 616054011265083, planned delivery date 28/04/2026
Order number:e-mail dated 02.04.2026
 Invoice issued in: **EUR**

full name and signature of a person authorised to collect the document

Kateryna Ivanova
full name and signature of a person authorised to issue the document



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