Senetic®

PRO FORMA INVOICE
No. 1121434686

Seller
Senetic S.A.
Przewozowa 32 44-100 Gliwice
Poland
VAT No: PL6342709934

Buyer
COR centrum n. o.
Jesenského 889/2
963 01 Krupina
Slovakia
IČO: 31908837
DIČ: 2021621712

Document date	2025-08-27
Client number	2312864
Document version	1
Order No.	1121434686
Your order reference	S00264343
Sales person	Krzysztof Andrzejewski
Sales person phone	+421 2 3345 6330
E-mail	kandrzejewski@senetic.com
Payment terms	Payment in advance
Bank name	Bank Handlowy w Warszawie S.A.
SWIFT	CITIPLPX
IBAN	PL35103019997715000112312864

No.	Item code	PN	Description	Qty	UM	Unit price	Net amount	VAT%
1	1099955	1102RB3NL0	KYOCERA ECOSYS P5026cdw Colour 9600 x 600 DPI A4 Wi-Fi	1	pcs	376.67	376.67	23%
2	1088899	MFCJ4340DWRE1	Brother MFCJ-4340DW 4 in 1 - Tintenstrahldrucker USB WiFi Duplex	1	pcs	400.44	400.44	23%
			Shipping and handling	1	pcs	6.94	6.94	23%

Delivery address
COR centrum n. o.
Jesenského 889/2
963 01 Krupina
Slovakia

VAT (23%) /Net total	180.33	784.05
Total amount due		**964.38**
Currency		EUR
TOTAL In words		Nine hundred sixty four 38/100

All remittances are to be forwarded to remittances@senetic.com.
Exchange rate: 4.2657 PLN/EUR, Net total PLN: 3,344.52, VAT PLN: 769.23
If you would like to receive your invoices by email, kindly contact us at invoices@senetic.com