

Principal:

PENTAGOS RAFAŁ PIASECKI

		9	Client (ii	<u>ivoice d</u>	<u>ata):</u>												
PENTAG	05	,	N.T.														
			Name: Street: Town/postcode:														
									Principal:	-	NIP (tax ID): Telephone: Fax: Contact person 1: Cellphone:						
									PENTAGOS RAFAŁ	· 1							
Os. Winiary 36/2, Pozi))																
NIP: 781-103-06-13																	
Tel/Fax +48 61 8 629 2																	
Mobile. +48 501 254 024, +48 500 269 166 pentagos@poczta.onet.pl			Contact person 2: Cellphone: E-mail: Stand's area														
												Hall No.	• • • • • • • • • •	Stand	. No	• • • • • • • • • • • • • • • • • • • •	
									As arranged previous catering As arranged previous catering services//201 at the Poznań I	ously betw s for our st	een us ar tand at th	nd Pentag e fair	os (Rafał	Piasecki)	, we hereb	y order th	e
										41	ne following days Net No.						
Name	date	y on the date	date	days	Net price/	- Not	T I VAT	Gross amount									
	uale	uale	uale	uale	price/	amount											
					Poo												
					Total		Total										
					net		gross										
					amount		amount										
agreed net price:,00 P	polish zlot by transfer antity of have to b	tys/100 PLN by/ the order be made b	0) (in word: ./201 red catering phone i	s: ng servic ıntil 17 p	ees during	g the fair a	after first day.	zlotys day. All									
AT is charged at 8% or nade in cash until//20 as been issued. Please so oreign companies all open reder the deposit will not be by the request confirmation considered only if made in the cank Zachodni WBK S.A.	O1 when end the co- rating cost be refunde of the or inmediately	service h completed ts are bor d. der from y by telep	as been proform by the control of PENTA bhone).	rovided a fax. In t client NC GOS. W	fter delive the case of T by Pen	ery) and wind of internation tagos. If the tand that of	hen a VA onal tran e client c	T invoice sfer from ancels an									
SWIFT NO. WBK PPL F		_ , _ 021141															
town				Clien	ıt's signa	ture and s	tamp										