Dynamix

Invoice VAT

Customer	Deliver To	Seller
Kinga P#awik Dynamix Sp z o.o. Darniowa 64 PL-93-493 #ód#	Kinga P#awik Dynamix Sp z o.o. Darniowa 64 PL-93-493 #ód#	Dyson Sp. z o.o. Al. Jana Pawla II 22 00-133 Warszawa **Polska** **Helpline: 800702025** **VAT No.: 5252649346**

Invoice Number	6740044940	**Currency**	PLN
Order Creation Date	06.10.2020	**Due Date**	06.10.2020
Invoice Date	06.10.2020		
Delivery No	4650045545		
Order no	2650042706		
PO Number:	3200074494		
Customer No.	O67WEB01		
Cust.VAT/GST No.	7292400329		

Line No	Material/Description	Quantity	Unit Price	Value	VAT %	VAT Value	Total
10	295114-01 V10 Absolute Pro EU Ir/SNk/Co Order reason: ORDER Fault report date: 06-10-2020	1 EA	1,869.11	1,869.11	23.00	429.90	2,299.01

Goods Total	1,869.11
VAT Total	429.90
Invoice Total	**2,299.01**

Total payable (gross value PLN): **2,299.01**

The sale of these goods is subject to the standard Dyson Poland Sp. z o.o. Terms and Conditions which have already been provided.