Supplier:

noo.ma

NOOMA SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ
ul. Woźna 9C/2
61-777 Poznań
Poland
VAT no: 7831768262

Invoice
2025/11/013359

Document date: **2025-11-30**
Delivery date: **2025-11-10**

Customer:
Dynamix Sp z o.o.

Zastawna 5c
93-442 Lodz
Polska
VAT no: 7292400329

Shipping address:
Dynamix Sp z o.o.

Zastawna 5c
93-442 Lodz
Polska
VAT no: 7292400329

Order number: 36015
Zamówienie #180842

The exporter of the products declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

No	Item / Description	SKU	HS Code	Quantity	VAT	Unit Price incl. VAT	Total
1	transport / Country of orgin: Poland			1	23 %	39,99	39,99

Payment method	Payment date	Amount	Currency
online payment	2025-11-10	39,99	PLN

Tax rate			Net	VAT	Gross
Total			**32,51**	**7,48**	**39,99**
Included:		23 %	32,51	7,48	39,99

Conversion rate: 1 PLN = 1,0000 PLN

Total: 39,99 PLN

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Supplier

Dynamix Sp z o.o.
Customer