Seller	Invoice
Inter Projekt S.A.	No. IN/594/09/2020/I
00-545 Warszawa, ul. Marszałkowska 68/70 lok. 26	
Oddział w Gliwicach	
44-109 Gliwice, ul. L.Wyczółkowskiego 10	
VAT ID: PL6312516395 Nr tel.: 0-32 302 29 01	Issued: **2020-09-25** Sold: **2020-09-25**
	Page: **1/1**

Bill to:
HCC
Bas van den Dikkkenberg

Piazza 20
3995 XK Houten
Netherlands

Ship to:
HCC
Bas van den Dikkkenberg

Piazza 20
3995 XK Houten
Netherlands

No.	Description	Qty	VAT	Price EUR	Amount EUR
1	Ord. 97202 CCR1016-12S-1S+	1	23 %	478,33	478,33
2	S+RJ10 - copper module	2	23 %	43,91	87,82
3	Shipping by Fedex International Economy:	1	23 %	14,87	14,87
4	Paypal handling fee	1	23 %	29,05	29,05

Payment date:
2020-09-28
2020-09-28

	Rate	Net	VAT	VAT+Net
Amount (EUR):		**610,07**	**140,32**	**750,39**
Amount (PLN):		**2 761,91**	**635,26**	**3 397,17**
In it:	**23%**	**610,07**	**140,32**	**750,39**

1. DAP Netherlands Houten
2. Transaction Currency is **EUR**

WZ doc.:

Doc. Date	Doc. No.:
2020-09-25	WZN/1148/09/2020/A

Total:	**750,39 EUR**

Grzegorz Kowalczyk

Signature of person authorized for write out a invoice

Recive date

Signature of person authorized for recive a invoice

CDN OPT!MA