Delta
transport and forwarding

Invoice

FV 218/11/2026

ISSUE DATE	DATE OF SUPPLY	PLACE OF ISSUE	ORDER
16 Nov 2026	13 Nov 2026	Łódź	no. 4471

SELLER

Delta sp. z o.o.
ul. Składowa 8
90-001 Łódź, Poland
VAT ID: PL7251234560

BUYER

Demo Logistyka sp. z o.o.
ul. Magazynowa 12
61-001 Poznań, Poland
VAT ID: PL7790003344

NO.	SERVICE	QTY	UNIT	NET PRICE	VAT	NET AMOUNT
1	Road transport Poznań (PL) – Lyon (FR) 24 EUR pallets, curtain-side trailer	1	svc	4,850.00	0%	4,850.00

Net total	4,850.00 EUR
VAT 0%	0.00 EUR
Amount due	**4,850.00 EUR**

In words: four thousand eight hundred and fifty EUR 00/100

PAYMENT METHOD
Bank transfer

PAYMENT TERM
14 days, by 30 Nov 2026

BANK ACCOUNT
PL61 1090 1014 0000 0712 1981 2874

International transport service, VAT rate 0%.

ISSUED BY
Marta Nowak

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