

Invoice



INVOICE NUMBER: 0019
DATE OF ISSUE: 25/09/2023
DUE DATE: 26/09/2023

BILLED TO: Andrii Tkach
Address: Bliźniąt 11
Warsaw, Poland
Tel: +48727516080

FROM: Sabta Group Ltd
(15135119)
7C Coronation Road,
London, NW107PQ
Tel: +33756495834

PURCHASE ORDER: 540620132

Description	Unit cost	QTY	Amount
Shirt model SB-1422 size XL	80	24	1,920
Shirt model SB-1422 size XXL	87.75	12	1,053

TERMS

1- Please be careful when buying.
Please note that after confirmation and final payment, cancellation and refund is possible up to 24 hours and only with a 20% loss deduction.

2- The cost of transporting the product is the responsibility of the customer.

SUBTOTAL	\$ 2,973
DISCOUNT	\$ -0
(TAX RATE)	20 %
TAX	\$ 594.60
SHIPPING	\$ 0

INVOICE TOTAL
US\$ 3,567.60

BANK ACCOUNT DETAILS

Account holder: Sabta Group Ltd
ACH and Wire routing number: 026073150
Account number: 8313710429
Account type: Checking

Payment Link:
<https://wise.com/pay/r/Qi4mJdrMDIIZFPA>

Seller



Customer