

Seller:
Syntios Sp. z o.o.
ul. Przylep-Zakładowa 5
66-015 Zielona Góra
Polska
NIP PL9731086788
faktury@syntios.com

Order No 813777544



Zielona Góra , 2026-02-25

Buyer:
sarl artquercus
1383 Route Du Verdier sarl artquercus
46160 Cajarc Francja

NIP: FR38492409677

Delivery:
sarl artquercus
alexandre ORTALO
1383 Route Du Verdier sarl artquercus
46160 Cajarc Francja

Delivery notes:
WZDWBL 11551/1/02/2026

Payment method: **Credit Card - Paypal**
Due date: **2026-02-25** (0 days)

Date of issuance: 2026-02-25
Date of sale: 2026-02-11

Invoice 12229/PL/02/2026

No	Index	Name	Q-ty	Unit	VAT rate	Gross price EUR	Gross value EUR
1	460-56/PS-35-CZA RNY	Listwa poręczowa PCV PREMIUM, poręczówka 35x8mm c zarny	8,00	m	0%	6,08	48,64
2	TRANSPORT	Transport	1,00	pcs	0%	6,40	6,40

VAT summary EUR	Net	VAT rate	VAT value	Gross
	55,04	0%	0,00	55,04
Total				55,04

Signature of a person
to receive invoice

Seal and signature of the
issuing person

Pyga CB