



2014-03-05 Warszawa
Date and place of invoice issue

2014-03-05
date of sale

Invoice

No 003/14/FVW

Seller: **The Chimney Pot Sp. z o.o.**
Address: **02-993 Warszawa, ul. Syta 68A**
NIP: **521-27-11-151**
Tel: **022 347 95 00** Fax: **022 347 95 01**
E-mail: **poland@chimneygroup.com**
SWIFT: **DABAPLPW**

Purchaser: **Slovak Audiovisual Fund Company reg. No. 42169330**
Address: **811 09 Bratislava, Grosslingova 53**

AUDIOVIZUÁLNY FOND
Grösslingová 53, 811 09 Bratislava

Dátum: 24 -03- 2014

Podpis čísto: Fa č. 45/14

Prílohy/listy: Vybavuje: Budejov

Terms of payment: **bank transfer**

Date of due: **2014-04-04**

Bank: **Danske Bank A/S S.A. Emilii Plater 28, 00-688 Warsaw, Poland**

Account no: **PL24 2360 0005 0000 0045 5029 1923**

SWIFT: **DABAPLPW**

Currency: **EUR** Rate: **4,192600**

Chimney's Top 100 Film Funds

Lp.	Description	Qty	Unit	VAT	Net price EUR	Net value EUR
1	Chimney's Top 100 Film Funds	15	szt	5%	32,67	489,99

Netto PLN	%	VAT PLN	Gross value PLN
2 054,33	5%	102,72	2 157,05
2 054,33	TOTAL	102,72	2 157,05

Netto EUR	%	VAT PLN	Gross value EUR
489,99	5%	102,72	514,49
489,99	TOTAL	102,72	514,49

Total to pay: **514,49 EUR**

Amount to pay: **514,49 EUR**

In words: five hundred fourteen EUR forty nine hundredths

Sales person: Magda Krupa