



JAKÓBCZAK
STUDIO

BE GOOD
SHARE GOODNESS
GET GOODNESS

JAKÓBCZAK STUDIO, BDO: 00050850
Rynek Wieluński 27, 42-202 Częstochowa
Tel.: + 48 690 827 007, TIN: 9492063381

SWIFT: PPABPLPKXXX Bank no. EUR: PL02 1750 0012 0000 0000 2611 5377

Seller:

Jakóbczak Studio Piotr Jakóbczak
Rynek Wieluński 27
42-202 Częstochowa
TIN: PL 9492063381

Transaction location:

Częstochowa

Date of sale:

29.09.2022

Invoice date:

29.09.2022

Customer:

EDIZIONI DOTTRINARI s.r.l.
via Federico Wenner, 37
84080 PELLEZZANO, Włochy
Tel. 089271297
TIN: IT 05961000659
E-mail: direzione@edizionidottrinari.it

Invoice 1269/09/2022

based on order ZK 9642/09/2022 28.09.2022

No.	Item number	Item name	Quantity	Unit	TAX [%]	Net price	Gross price	Discount [%]	Tax value	Gross value total
1	B38-28	Organza gift bag	100	szt.	ue	0,09	0,09	0	0,00	9,00
2	BC1759N	Bracelet - Cromo - mix color	120	szt.	ue	0,65	0,65	0	0,00	78,00
3	BC2023S	Bracelet - single decade rosary - Ematite	10	szt.	ue	2,93	2,93	0	0,00	29,30
4	BC528	Bracelet - single decade rosary - cross Tau	48	szt.	ue	0,65	0,65	0	0,00	31,20
5	BD018	Bracelet - single decade rosary - Delicate	48	szt.	ue	0,61	0,61	0	0,00	29,28
6	D001	Shipping cost	1	szt.	ue	30,50	30,50	0	0,00	30,50
7	FR52	Single decade rosary	400	szt.	ue	0,20	0,20	0	0,00	80,00
8	NS020	Necklace - cross - Stainless Steel	36	szt.	ue	0,85	0,85	0	0,00	30,60
9	NS047	Necklace	12	szt.	ue	0,85	0,85	0	0,00	10,20
10	NS053	Chain - Stainless Steel	12	szt.	ue	1,83	1,83	0	0,00	21,96
11	NS054	Chain - Stainless Steel	12	szt.	ue	1,59	1,59	0	0,00	19,08
12	NS055	Chain - Stainless Steel	12	szt.	ue	1,26	1,26	0	0,00	15,12
13	NS086	Necklace - rosary - Stainless Steel	12	szt.	ue	2,67	2,67	0	0,00	32,04
14	R316-B-32	Rosary - wood	204	szt.	ue	0,16	0,16	0	0,00	32,64
15	R317M	Rosary - wood - 10 mm - Mission Rosary	108	szt.	ue	0,37	0,37	0	0,00	39,96
16	R984	Rosary - wood	108	szt.	ue	0,22	0,22	0	0,00	23,76

Tax rate	Net value	Tax value	Gross value
Podatek VAT UE 0%	512,64	0,00	512,64
Total:	512,64	0,00	512,64

Total **512,64 EUR**
Document issued in currency: EUR

Amount due: **512,64**
Due in: 7 days = 06.10.2022 (Bank transfer 7 days)

Sales person: Anna Gorzelak

Signature of the authorized seller

Buyer:

Signature of the authorized buyer