



Nimrod Aero Polska Sp. z o. o.
ul. Nowy Józefów 44, 94-406 Łódź
TEL: 42 207 00 55
NIP: PL 7262657118
REGON: 36207771700000

NIMROD TECHNOLOGIES

61 NAVIER HENRI BLVD
95150 TAVERNY
France

INVOICE No 202100340

Date	EC tax.reg.no.
31/01/2023	FR69 333 024 008

Your order
42722 (NT)

Payment	Due date
LCR 45 JOURS FDM	31/03/2023

Kurs waluty PLN/EUR 4,7160 Tabela nr 020/A/NBP/2023 z dnia 2023-01-30

Usługa

Data Sprzedaży 31/01/2023

Job	Item Description	Qty.	Unit Rate excl. VAT	Total price	VAT
	DN No 55760 Of 10/01/2023				
61236	0010 STR/787XX/TOL REPRISE EBAVURAGE	1 593,00	10,00 € 47,16 PLN	15 930,00 € 75 125,88 PLN	2

VAT base	VAT	RATE	VAT amount	Total amount
15 930,00 €	2	0,00 %	0,00 €	15 930,00 €

Total	
NET TOTAL	15 930,00 € i.e. 75 125,88 PLN
VAT amount	0,00 € i.e. 0,00 PLN
Sum with VAT	15 930,00 € i.e. 75 125,88 PLN

Our bank details :
NIMROD AERO POLSKA SP. Z O. O. ING BANK SLASKI

Code IBAN : PL25 1050 1461 1000 0090 3068 3180
International bank identification - BIC : INGBPLPW



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NIMROD TECHNOLOGIES
61 NAVIER HENRI BLVD
95150 TAVERNY
France

Delivery slip n° 55760



Our ref.

Date **10/01/2023**

Your order
42722 (NT)

INVOICING
This delivery will be invoiced to the address below
NIMROD TECHNOLOGIES
61 NAVIER HENRI BLVD
95150 TAVERNY
France

Job	Item no.	Product / Designation	Qty. Delivered	Rem.
61236	0010	STR/787XX/TOL REPRISE EBAVURAGE DÉCEMBRE	1 593,00	0,00
Order n°:	 <small>42722 (NT)</small>	Job	 <small>61236</small>	
Product code:	 <small>STR/787XX/TOL</small>	Qty	 <small>1593</small>	





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NIMROD TECHNOLOGIES

61 NAVIER HENRI BLVD
95150 TAVERNY
France

INVOICE No 202100341

Date	EC tax.reg.no.
31/01/2023	FR69 333 024 008

Your order
42738 (INT)

Payment	Due date
	28/02/2023

Kurs waluty PLN/EUR 4,7160 Tabela nr 020/A/NBP/2023 z dnia 2023-01-30

Usługa

Data Sprzedaży 31/01/2023

Job	Item Description	Qty.	Unit Rate excl. VAT	Total price	VAT
	DN No 56059 Of 13/01/2023				
61277	0010 STR/787XX/TOL	199,00	10,00 € 47,16 PLN	1 990,00 € 9 384,84 PLN	2

VAT base	VAT	RATE	VAT amount	Total amount
1 990,00 €	2	0,00 %	0,00 €	1 990,00 €

Total	
NET TOTAL	1 990,00 € i.e. 9 384,84 PLN
VAT amount	0,00 € i.e. 0,00 PLN
Sum with VAT	1 990,00 € i.e. 9 384,84 PLN

Our bank details :
NIMROD AERO POLSKA SP. Z O. O. ING BANK SLASKI

Code IBAN : PL25 1050 1461 1000 0090 3068 3180
International bank identification - BIC : INGBPLPW