

# ORDER

.....  
number

.....  
place, date

Purchaser:

.....  
Company name

.....  
Street

.....  
No

.....  
City

.....  
ZIP code

.....  
NIP

.....  
Contact person

.....  
Phone

.....  
E-mail

Seller:

**Zakład Energoelektroniki TWERD**

**Michał Twerd**

Company name

**Aleksandrowska 28-30**

Street, No

**87-100 Toruń, Poland**

ZIP code, City, Country

**879-000-81-63**

NIP

**+48 56 654 60 91**

Phone / Fax

**twerd@twerd.pl**

e-mail

Item	Description	Net unit price (PLN)	VAT	Amount	Total gross value (PLN)
				Total value of the purchase order	

Method of Delivery:

- Courier (company name): .....
- Personal receipt

Method of Payment:

- Cash
- Transfer to account within ..... days

The Purchaser's declaration to issue VAT invoice without the signature of a person authorized to receive invoices \*\*

.....  
Purchaser signature

**Our bank account:**

RAIFFEISEN BANK (PLN): **37 1750 1208 0000 0000 2182 8758**

SWIFT: RCBWPLPW

RAIFFEISEN BANK (EUR): **84 1750 1208 0000 0000 2182 8785**

SWIFT: RCBWPLPW

RAIFFEISEN BANK (USD): **62 1750 1208 0000 0000 2182 8793**

SWIFT: RCBWPLPW