

PROFORMA INVOICE 23.25165

Customer	20455016
S&W Parts Hungary Kft.	
Sulák utca 6.	
ÉRD, HUNGARY 2030	
HUNGARY	

Date: 01/06/2023
 Place of issue: **Sezana**
 validity Date: 01/06/2023
 Payment due date: **31/05/2023**
Customer VAT nr: HU29318849
 Prepared by: ADAM

Customer Reference:

BOXLINE FILE N°: SGG304193108 POR: QINGDAO
 VESSEL NAME: WIKING POL: QINGDAO
 VOYAGE N°: 306W POD: KOPER
 B/LADING: OLCQD23045001 DESTINATION: BUDAPEST
 ROE: 0,0027 PKGS: PKGS 5
 ETD: 09/04/2023 KGS: 7945
 ETA: 04/05/2023 CBM: 6,84
 SHIPPER: QINGDAO ALLMAX AUTO PARTS CO., LTDROOM
 DESCRIPTION BRAKE PAD
 GOODS:

DETAILS

SERVICES	DETAILS	CURR.	UNIT PRICE	INDEX	UNIT	MIN UNIT	MIN PRICE	TAX	PRICE	HUF
1	IMPORT CUSTOM	EUR	80,00	FS	1			I1	30.066,40	
2	STORAGE EXPECT BALANCING	EUR	5,50	W/M	7,945			I1	98.538,87	

Tax Amount	Tax	Tax Basis	Tax Specification	TOTAL NET (without tax):	128.605,27
128.605,27	I1	0,00	REVERSE CHARGE - VAT EXPECT UNDER ARTICLE 44 OF DIRECTIVE 2006/112/EC	TOTAL VAT:	0,00
				TOTAL TO PAY: HUF	128.605,27

EUR - HUF EXCHANGE RATE: 375.83

WAREHOUSE IN:	04/05/2023	WAREHOUSE OUT:	07/05/2023	DAYS	4
STORAGE IN:	26/05/2023	STORAGE OUT:	31/05/2023	DAYS	6

* The company operates under the General Terms and Conditions of International Freight Forwarders of Slovenia
 *Podjetje posluje pod splošnimi pogoji poslovanja mednarodnih špediterjev Slovenije

Beneficiary: Bank Name: Acc. No: **SWIFT:** Address:
 BOXLINEUCL D.O.O. | UNICREDIT BANK | HU52 109180010000010989480009 | BACXHUHB | UNICREDIT BANK HUNGARY ZRT. |