

# PROFORMA INVOICE

Invoice № :

000000-956

Date :

08.10.2024

<b>Consignee :</b> BUSINESS DESTINATION SRL <b>Address :</b> CORSO EUROPA SNC 95014 GIARRE CT ITALY  <b>FLP</b> Marco Caruso  <b>VAT Number :</b> IT05006740871  <b>Dispatch Note № :</b> SIAS24-956,FIAS24-238 10.10.2024	<b>Seller :</b> VITO EUROPE LTD. <b>Address :</b> Sofia. 102 "Iztochna Tangenta"street, 4 fl. 1528 Sofia, Bulgaria. tel:(+359 2) 434-15-74  <b>FLP</b> Ahmet Hanpolat <b>VAT Number :</b> BG202909775  <b>Bank Name :</b> UNICREDIT BULBANK <b>SWIFT Code :</b> UNCRBGSF <b>IBAN :</b> BG93UNCR70001522865125 (EUR)
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№	Stock Code	Description of goods	U/M	Quantity	Unit price EUR	Amount EUR
1	1515560	VO/BASIS/15W/SMD/E27/2700K/A60/CBOX/LED LAMP	PCS	500	0,8836	441,80
2	1515630	VO/BASIS/7W/SMD/E27/4000K/G45/CBOX/LED LAMP	PCS	500	0,5593	279,65
3	2023690	VT/LINDA-R/20W/6000K/SMD/Φ217/CB/LED PANEL/SUR	PCS	40	3,5250	141,00
4	2025640	VT/ORI-C6/18W/SMD/40K/22CM/IP65/ANTR/CB/BULKHEAD	PCS	16	7,3790	118,06
5	2025650	VT/ORI-B8/15W/SMD/40K/22CM/IP65/ANTR/CB/BULKHEAD	PCS	96	5,3110	509,86
6	2025970	VT/ORI-CH/12W/SMD/40K/16CM/IP65/ANTR/CB/BULKHEAD	PCS	20	5,5930	111,86
7	2025980	VT/ORI-CH/18W/SMD/40K/22CM/IP65/ANTR/CB/BULKHEAD	PCS	20	8,6010	172,02
8	2101720	VT/SUN- G2/20W/3000K/COB/36°/220V/BLACK/TRACKLIGHT	PCS	3	10,6772	32,03
9	2102630	VT/VERTO/φ25*H600/5W/COB/30K/WHT/L0.6M/SURSPOT	PCS	8	15,6228	124,98
10	2110360	VT/CALYPSO/7W/4000K/60CM/IP44/CHR/MIR&PIC.LAMP	PCS	20	8,9065	178,13
11	3022230	VT/INDUS/100W/SMD/6000K/IP65/GEN3/LED FLOODLIGHT	PCS	20	10,7865	215,73
12	3022790	VT/RONA/100W/SMD/6000K/IP65/LED FLOODLIGHT	PCS	20	16,0336	320,67
13	3022800	VT/RONA/150W/SMD/6000K/IP65/LED FLOODLIGHT	PCS	10	25,3462	253,46
14	3022820	VT/RONA/300W/SMD/6000K/IP65/LED FLOODLIGHT	PCS	3	56,4000	169,20
15	3022840	VT/TARA/30W/SMD/4000K/IP65/PORTABLE LED FLOODLIGHT	PCS	10	12,6430	126,43
16	3241920	VT/BERGAMO-W/E27/ANTIQUE/IP44/220V/GARDEN SERIES	PCS	27	4,3663	117,89
17	5000360	VT/LAMPAS-01/WHT-YEL/RECH.LAMP	PCS	40	6,3497	253,99
18	5000410	VT/LAMPAS-07/WHT-GREY/RECH.TORCH	PCS	30	7,7080	231,24
19	5000500	VT/FLASH-3/3W/60K/BLC-ORN/HOOK&MAGNET/WORKLIGHT	PCS	96	2,5850	248,16
20	6240400	VT/ZEUS/25W/2A/12VDC/IP20/SLIM POWER SUPPLY	PCS	70	2,0962	146,73
21	6240640	VT/ZEUS/200W/8.35A/24VDC/IP20/SLIM POWER SUPPLY	PCS	45	8,7514	393,81
22	7100350	VT/4.8X250/WHITE/PLASTIC CABLE TIE/100PCS	PCS	180	1,0293	185,27
23	7100360	VT/4.8X250/BLACK/PLASTIC CABLE TIE/100PCS	PCS	180	1,0293	185,27
24	1515720	VO/BASIS/9W/SMD/E27/4000K/A60/CBOX/LED LAMP	PCS	500	0,5311	265,55

**Term of Delivery :** CPT

Method of payment : CASH / ON ACCOUNT

**Customer Order no:****Made by :** B.SIMEONOV

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Date :

08.10.2024

**Consignee :** BUSINESS DESTINATION SRL  
**Address :** CORSO EUROPA SNC 95014 GIARRE CT  
ITALY

**FLP** Marco Caruso

**VAT Number :** IT05006740871

**Dispatch Note № :** SIAS24-956,FIAS24-238 10.10.2024

**Seller :** VITO EUROPE LTD.  
**Address :** Sofia. 102 "Iztochna Tangenta"street, 4 fl.  
1528 Sofia, Bulgaria. tel:(+359 2) 434-15-74  
**FLP** Ahmet Hanpolat  
**VAT Number :** BG202909775

**Bank Name :** UNICREDIT BULBANK  
**SWIFT Code :** UNCRBGSF  
**IBAN :** BG93UNCR70001522865125 (EUR)

No	Stock Code	Description of goods	U/M	Quantity	Unit price EUR	Amount EUR
25	1519680	VO/ADVANCE-PRO/PAR16/6W/SMD/GU10/38°/40K/CBX/LDBLB	PCS	500	0,8695	434,75
26	3104560	VT/GIRAFFE/200W/SMD/4000K/IP65/LED STREET LAMP	PCS	5	58,7500	293,75
27	6100050	VT/PHS05/2000W/10A/PHOTOSENSOR	PCS	50	3,7741	188,70
28	6240400	VT/ZEUS/25W/2A/12VDC/IP20/SLIM POWER SUPPLY	PCS	308	2,0962	645,63
29	7320040	VT/262L/E27/WITH METAL/PORCELAIN LAMPHOLDER	PCS	2 000	0,1927	385,40
30	7500110	VT/INSULATION TAPE/20M*19MM/WHITE/FLAME-RETARDANT	PCS	1 000	0,5358	535,80
31	9901212	VT/PANELFIX-S/60X60/LED PANEL SURFACE-MOUNT.KIT	PCS	18	6,7774	121,99
32	2429730	VT/VENUS-BC/48W/4000K/595X595MM/BACKLIGHT LEDPANEL	PCS	18	12,7981	230,37

Taxable amount : **8 059,20**

Transportation Cost : **0,00**

Total to pay EUR : **8 059,20**

*In words* : EightThousandFiftyNine EUR. Twenty Sent

**Term of Payment :**

**Total QTY :** 6 353 pcs  
**Total PACKAGE :** 2 EU PALLETS  
**Total M3 :** 3,05 m<sup>3</sup>  
**Total G.W :** 661,47 kg

**Term of Delivery :** CPT

**Customer Order no:**

Method of payment : CASH / ON ACCOUNT

Made by : **B.SIMEONOV**