



Invoice no. 100359-PL1124-2701

Date: 16.07.2024

Recipient:

202 Procent sp. z o.o.

ul. ZACHODNIA 1i 64-000 Kościan

Reg. code: 389970257

VAT no.: 6981859439

Invoice issued by Bolt Rides PL sp.z o.o.:

Dio Trans Servis Sp. z o. o.

Fryderyka Chopina 41/2 20-023 Lublin

Reg. code: 061139450

VAT no.: 9462643903

Car transport licence number: 20299

Start: Ulica Gen. Józefa Zajączka 7A, Warsaw 01-518 (16.07.2024 23:05)

Title	Sum (PLN)	VAT 8%	Total Sum (PLN)
Trip fee	29.05	2.32	31.37

Total (PLN): 29.05

VAT 8%: 2.32

Total including VAT (PLN): 31.37

Charged 202 Procent sp. z o.o.: 31.37