

Rechnungsdatum: 31/07/2020**Rechnungsnr:** PL-ASE-2020-41639**Name des Verkäufers:**

Lena Software sp. z.o.o

Adresse des Verkäufers:Blacharska 2, Poznań, Wielkopolskie,
61-006, PL**Name des Anbieters:**

Amazon Services Europe S.à r.l.

Adresse des Anbieters:

38 avenue John F. Kennedy, L-1855, Luxemburg

UStID des Anbieters: LU19647148

Datum	Dienstleistung	Preis(ohne Ust.)	USt.%	USt.	Gesamtsumme
26/07/2020	Verkaufergebuehren	EUR 39.00	23.00%	EUR 8.97	EUR 47.97
	GESAMT	EUR 39.00		EUR 8.97	EUR 47.97
				PLN 39.50	

Bitte beachten Sie, dass diese Rechnung keine Zahlungsaufforderung ist. Eine qualifiziert digitale Signatur wurde dieser elektronischen Rechnung beigefuegt.

Amazon Services Europe S.à r.l., 38 avenue John F. Kennedy, L-1855, Luxemburg
R.C.S. Luxembourg: B 93815; Niederlassungsgenehmigung: 100416 UStID N* LU19647148

Amazon.de - Amazon Services Europe S.à r.l.

Host Europe GmbH - Hansestr. 111 - 51149 Köln

Lena Software Sp. z o.o.
Wojciech Skala
Blacharska 2
Poznań, 61-006
Poland

Project contract	1080746
Customer account	713903
Date	7/2/2020
Telephone	+49 2233 6124894
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Invoice AR-3462793

Blue Premium DL320 SSD loft24595

Item	Description	Quantity	Price	Discount	Sales Tax	Amount
1	Basic fee 03.07.2020 - 02.08.2020	1 Month	69.99 €	0.00 %		69.99 €
Total price net						69.99 €
Value added tax						0.00 €
Total						69.99 €

USt.-Id: PL7831720769

Reverse Charge - According to Article 194, 196 of Council Directive 2006/112/EEC, VAT liability rests with the service recipient

This invoice is due on receipt, the total amount will be charged.

Creditcard owner Wojciech Skala
Expiration date 9 / 2023
Credit card no. **** * 0999

Host Europe GmbH • Hansestrasse 111 • 51149 Cologne • Germany

Court of jurisdiction:
Commercial register: HRB 28495
Local court: Cologne
VAT ID: DE187370678
CHE-352.400.650

Management:
Dr. Christian Koch
Jonathan Wong
Tim Montag

Bank account:
Commerzbank AG
IBAN: DE51370800400485012900
BIC: DRESDEFF370

Host Europe GmbH - Hansestr. 111 - 51149 Köln

Lena Software Sp. z o.o.
Wojciech Skala
Blacharska 2
Poznań, 61-006
Poland

Project contract	1093617
Customer account	713903
Date	7/4/2020
Telephone	+49 2233 6124711
Page	1/1

Invoice AR-3464191

vServer SSD S8 euve266222

Item	Description	Quantity	Price	Discount	Sales Tax	Amount
1	Grundgebühr 05.07.2020 - 04.08.2020	1 Month	5.00 €	0.00 %		5.00 €
Total price net						5.00 €
Value added tax						0.00 €
Total						5.00 €

USt.-Id: PL7831720769

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