

ORDER No.

BUYER:	
ADDRESS:	
NIP:	
PERSON RESPONSIBLE FOR ORDER:	
TEL./FAX:	
PLACE OF DELIVERY:	
TERMS OF PAYMENT:	
DELIVERY DATE:	
TRANSPORT:	
PREPAYMENT:	
BANK ACCOUNT:	
BRE BANK O/OLSZTYN 94114011110000265927001001	

Lp.	ITEM DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
TOTAL				

TOTAL AMOUNT

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Signature of buyer:

Signature of seller: