

INVOICE

Invoice no. 1/08/2026

REGISTERED IN KSeF

Assigned 2026-08-04

ISSUE DATE 2026-08-04
SERVICE / SUPPLY DATE 2026-08-01
CURRENCY USD

KSeF RECORD
9720943651-20260804-5EA16300
0006-24
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SELLER

BIT LAB Andrzej Kwiatkowski
NIP: 9720943651
os. Powstancow Warszawy 6/92
61656 Poznan
Poland

BILL TO

Foxtail Sports, LLC
101 Plaza Real S.
Boca Raton, FL 33432
United States

#	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
1	data-science services	1	service	600.00 USD	600.00 USD

TAX INFORMATION

Reverse charge

Polish VAT not charged

VAT treatment: Place of supply outside Poland pursuant to Article 28b of the Polish VAT Act. Reverse charge.

Subtotal 600.00 USD
VAT 0.00 USD

TOTAL DUE 600.00 USD

PAYMENT DETAILS

Method Bank transfer
IBAN PL05 1140 2004 0000 3312 2807 5804
SWIFT/BIC BREXPLWMBK
Bank mBank S.A.
Account note Business USD account

NOTE

Please include the invoice number in the payment reference.

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