Fatura Proforma Nº: FPF 213/542

ATCUD:JF2HR9N9-542

Natureza: Fatura Proforma
ORIGINAL

OPENVISION LDA.
VAT: PT 505 607 956
RUA DOM SOEIRO DE BRITO, LOTE 4
4805-681 BRITO GMR
Portugal

Dear
SPORTSTECH BRANDS HOLDING GMBH

Karl-Liebknecht-Str. 7
10178 Berlin
Berlin
DE

Bank Details for Payment
BANK: BANKINTER
BENEFECIARY: OPENVISION LDA
IBAN: PT50 0269 0347 0020 6277 0251 6
Swift | BKBKPTPL

This document is not an Invoice

Vat Number	CLIENT	VEND.	PAYMENT TERMS	DATE	EXPIRATION DATE	PÁG.
283257286	623	14	Pagamento 30 Dias	2026-11-03	2026-12-03	1 / 1

YOUR P/O: PO3015898

REFERENCE	DESCRIPTION	QTT.	PC.	P.UNIT (S/IMP.)	DESC (%)	TAX (%)	TOTAL
Towel 50x100cm							
100% Cotton - Single Yarn							
450grs/2 - Border Weaving							
SPORTSTECH TOWEL							
911T	BLACK COLOR	2 000,00	UND	3,350	0,00%	0,00	6 700,00

Isento Artigo 14.º do RITI (ou similar)

TBe1-Processado por programa certificado XD Gestão Comercial N.2123/AT

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, the products are of EU preferencial origin.

SUMMARY OF TAXES

DESIGNATION	TAX	INCIDENCE	VALUE
IVA	0%	6 700,00	0,00

DESCRIPTION	TOTAL	EXTRA INFORMATION
Conta Corrente	6 700,00	

MERCHANDISE / SERVICES	6 700,00
GLOBAL DISCOUNT 0.00 %	0,00
LINE DISCOUNTS	0,00
PORTES	0,00
LIQUID	6 700,00
TAX	0,00
RETENTION 0,00%	0,00

TRANSPORT SUMMARY

CAR	LOAD ADDRESS	DELIVERY ADDRESS
	RUA DOM SOEIRO DE BRITO, LOTE	Karl-Liebknecht-Str. 7
	4805-681 - BRITO GMR	10178 - Berlin
	2026-11-03 11:31:44	2026-11-04 23:59:00

TOTAL (Euro) € 6 700,00

Paragraph F of nº6 of Artº36 of the CIVA - The articles were made available to the purchaser on this date. Complaints/returns are only accepted within 8 days of delivery.

Openvision, Lda | Soc. por Quotas | Matriculada na C.R.C. Guimarães
Mat. Nº. 7753 Cap. Social: 53 001 € | NIF. 505607956

PENDENTES EM CC: 0,00 €
ENCOMENDAS PENDENTES de CONVERSÃO: 627,43 €

Fatura Proforma Nº: FPF 213/542

ATCUD:JF2HR9N9-542

Natureza: Fatura Proforma

DUPLICADO

OPENVISION LDA.
VAT: PT 505 607 956
RUA DOM SOEIRO DE BRITO, LOTE 4
4805-681 BRITO GMR
Portugal

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SPORTSTECH BRANDS HOLDING GMBH

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10178 Berlin
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ENCOMENDAS PENDENTES de CONVERSÃO: 627,43 €

Fatura Proforma Nº: FPF 213/542

ATCUD:JF2HR9N9-542

Natureza: Fatura Proforma
TRIPLICADO

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Portugal

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