

Supplier
Aludyne Czech s.r.o.
Lihovarská 693/40d
718 00 Ostrava
Czechia
ID: 05708451 VAT ID: CZ05708451

Contact information
Email: ladislav@maynards.com
C 78761 vedená u Krajského soudu v Ostravě

Proforma invoice

Z920260013



Customer
Jan Nierdzewny Sp.z o.o.
Rzeszowska 139
39-200 Dębica
Poland
VAT ID: PL8722406201

Date of issue: **17.04.2026** Due date: **22.04.2026** Order no.: **700-255969**

Account No. **Symbol** **Payment: Bank transfer**
6664419004/5500 variable: 920260013
IBAN: CZ25 5500 0000 0066 6441 9004 constant: 0308
SWIFT: RZBCCZPP

This invoice is issued on behalf of Aludyne Czech s.r.o., Lihovarská 693/40d, Kunčický, 718 00 Ostrava, ICO: 05708451.
Beneficiary of the payment is Maynards Europe s.r.o., Příčná 1892/4 Praha 1, 110 00 ICO:24014648, entitled by a contract to sell assets and collect the funds on behalf of the seller.
Final invoice will be issued by seller upon delivery of transport documents.

Delivery name **Quantity** **Unit**

1x Disassembled Pallet Racking	1,00	
2x Vacuum Cleaner FREDDY ECOVAC	1,00	
200 YoM 2021/2023		
1x Various Calibration Instruments Sherwin, Voltcraft, Elcometer, Baugh & Weedon, others Sherwin PSM-5 PANEL; Voltcraft DO-100 / E0004, EC-100 / E0006, MS-200-LED, TER00401; Elcometer 456; -5: 52757	1,00	
1x Floor scale, max 1500kg DINI ARGO	1,00	
1x Printer KONICA MINOLTA Bihub 360i	1,00	
10x Boxes of safety clothes	1,00	
1x Laser Marker Lintech LLS-F20 P YoM 2018	1,00	
1x Spare Parts Industrial Steel Storage Rack	1,00	
1x Printer KONICA MINOLTA	1,00	
total dismantling	1,00	
Security Deposit (21% of assets net value)	1,00	
Refundable with export proof within 3 months after collection or later at the Tax Office		
Buyers Premium 18%	1,00	

The stated auction conditions of the respective auction/sales event apply.
Otherwise current terms and conditions published on www.maynardseurope.com apply.
You can organise pick-up of the goods only after the full payment.
For any info please contact Mr. Ladislav Loučka at ladislav@maynards.com

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VAT rate	Base	VAT rate	Total
0 %			
21 %			
Total			

Total amount:

Exchange



Tax will be paid by a customer

Invoice in the mode of transferred tax obligations.