

PLEASE FILL IN THE QUANTITIES OF PRODUCTS YOU WOULD LIKE TO ORDER AND THE COMPANY INFORMATION FOR THE FIRST ORDER YOU MAKE.

THE FIELD QUANTITY IS EDITABLE, PLEASE FILL IN YOUR DESIRED QUANTITIES IN NUMBERS.

## ORDER FORM

SET	PCS	RRP	WHOLESALE	QUANTITY	TOTAL
DREAMER	64	139 EUR	70 EUR		
BUILDER	48	99 EUR	50 EUR		
STARTER	32	69 EUR	35 EUR		
MINI	16	39 EUR	20 EUR		
CONNECTORS	24	29 EUR	15 EUR		
FAMILY	128	259 EUR	130 EUR		
TEAM	256	499 EUR	250 EUR		

**TOTAL ORDER PRICE (NETTO)**

EXCLUDING SHIPPING COST

THANK YOU FOR YOUR ORDER!  
YOU WILL RECEIVE THE PROVISIONARY INVOICE NOW TO CONFIRM YOUR ORDER

ORDER FORM AS OF 01/01/2023

BAVVIC Sp. z o.o.  
ŻURAWIA 2  
64-200 CHORZEMIN  
POLAND  
EU-VAT NUMBER: PL9231739744

BANK ACCOUNT  
BANK: SANTANDER POLSKA  
IBAN: PL78 1090 1607 0000 0001 5021 9031  
BIC/SWIFT CODE: WBK PPLPP

## CUSTOMER

PLEASE COMPLETE THE FIELD OF COMPANY INFORMATION

COMPANY NAME

ADDRESS

(ACCORDING TO CERTIFICATE OF CORPORATION)

ZIP CODE

CITY

COUNTRY

CONTACT PERSON

NUMBER

(INCLUDING THE COUNTRY CODE)

E-MAIL

EU-VAT or VAT NUMBER

(MANDATORY\*)

\* EU CUSTOMER MUST PROVIDE A CORRECT EU-VAT NUMBER OTHERWISE POLISH VAT (23%) WILL BE INVOICED ON TOP OF THE PRICE

**DELIVERY ADDRESS**

(IF ANOTHER THAN ABOVE)

NAME

ADDRESS

ZIP CODE

CITY

COUNTRY

CONTACT PERSON

**Bayic**