



18-000000000-0000596787-

DKV EURO SERVICE GmbH + Co.KG
 Balcke-Dürr-Allee 3, D-40882 Ratingen
 Internet: <http://www.dkv-euroservice.com>

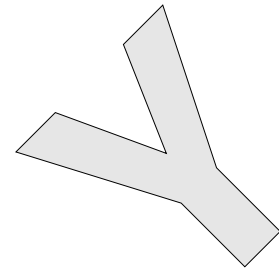
BCVO Logistics SP z. o.o
 Batalionowchlopskich 50
 25-671 KIELCE
 POLEN

Customer number: 0000596787
Cust. VAT Id/Nat.Tax.No.: PL9591996101
Document number: 19/612132339/000
Document date: 30.11.2019

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Your contact person

DKV Euro Service Benelux B.V.
 Walserij 64
 2211 SL NOORDWIJKERHOUT
 HOLLANDIA
 TEL +31252345642 FAX +31252463219
 E-mail finance@dkv-euroservice.com



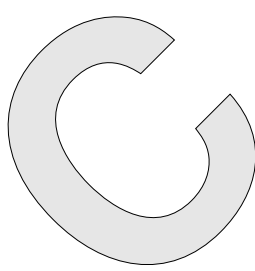
E-SUMMARY

Not valid as a VAT receipt and therefore not usable for VAT refund purposes

country	Service country form type	Invoice number	Currency service country	Total in service country currency including VAT	Total in payment currency	VAT refund in payment currency	currency
Germany	Statement of account	19/612132339/001	EUR	58,23	58,23	0,00	EUR
Germany	Statement of account	19/612132339/002	EUR	12,00	12,00	0,00	EUR
France	Invoice	19/612132339/003	EUR	43,48	43,48	7,25	EUR
Poland	Reverse Charge	19/612132339/004	PLN	72,55	16,94	0,00	EUR
Poland	Reverse Charge	19/612132339/901	PLN	0,00	5,44	0,00	EUR
Poland	Reverse Charge	19/612132339/970	PLN	5,06	1,17	0,00	EUR
»					137,26		
Type		Period		Total			
VAT Refund total						-7,25	EUR
»					Total	130,01	EUR

DKV VAT ID no.: DE119375450	
»	Payment is due: 30 days after document date. Payment due by: Monday, 30.12.2019 Please mention your customer number and invoice number with every payment.
Bank:	HSBC TRINKAUS UND BURKHARDT AG
IBAN:	DE92300308800001435043
SWIFT:	TUBDEDDXXX

Please note the attached customer information on the introduction of "Special Terms".





E-STATEMENT OF ACCOUNT

For services and deliveries in

Germany

This is a statement of account.

You will receive the vouchers from Toll Collect or BAG.

Customer details

BCVO Logistics SP z. o.o
 Batalionowchlopskich 50
 25-671 KIELCE
 POLEN

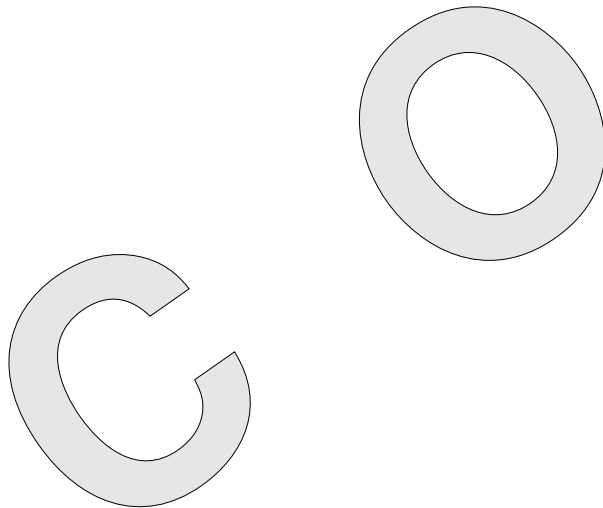
Customer number: 0000596787
 Cust. VAT Id/Nat.Tax.No.: PL9591996101
 Document number: 19/612132339/001
 Document date: 30.11.2019

Currency: EUR

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Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	Price/Unit	Base value	Total	
VEHICLE: RESERVE 1 CARD NO.: 704310.596787.0005													
20.11.2019	WEB / APP	WEB / APP	0026105		85547 06:08		Toll D non-reg. Inte	0053	N°	1	14,77	14,77	
20.11.2019	WEB / APP	WEB / APP	0026105		85700 20:05		Toll D non-reg. Inte	0053	N°	1	43,46	43,46	
TOTAL:										2		58,23	58,23
Sum total list by service type with 0,00 % VAT.													
Toll D non-reg. Internet/APP			0053					N°		2		58,23	58,23
											58,23	58,23	

We, DKV Euro Service GmbH + Co. KG, have pledged all our current and future payments receivable from our customers as well as from you within the scope of the "LKW Maut Deutschland" (German Truck Toll) system to AGES International GmbH & Co. KG until further notice, in order to collateralize the federation's national toll payments receivable. As cooperation partner of Toll Collect GmbH, AGES International GmbH & Co. KG is involved in the invoicing and collection of toll fees generated from the "LKW Maut Deutschland" system. This does not affect your payment commitment to us.





E-STATEMENT OF ACCOUNT

For services and deliveries in

Germany

This is simply a statement of account.
 You directly receive the invoice from the respective DKV partner.
 Tickets can be used for tax purposes.

Customer details

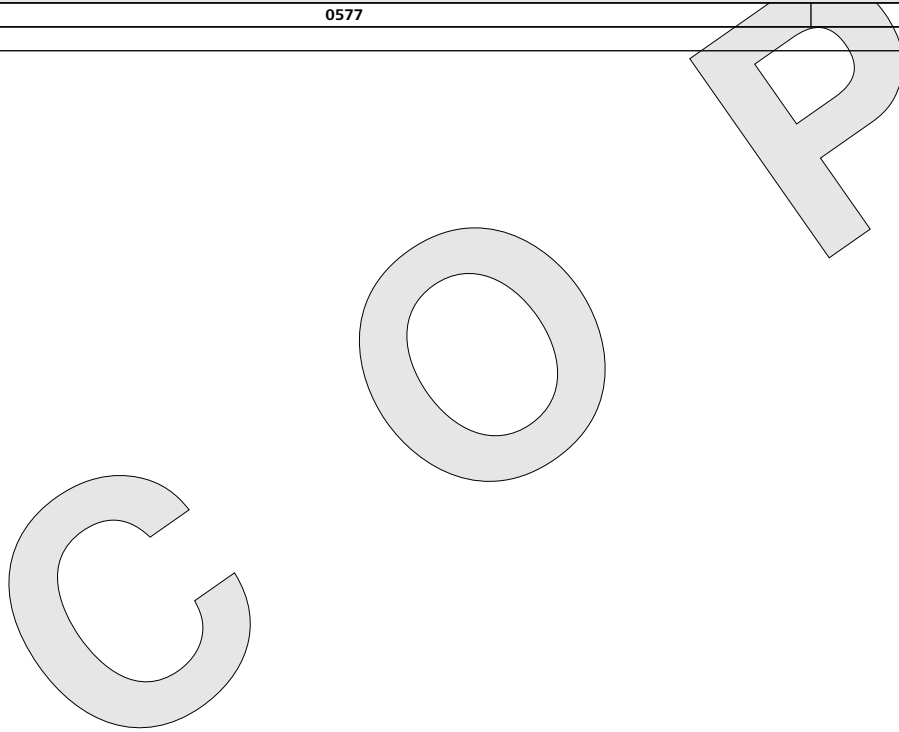
BCVO Logistics SP z. o.o
 Batalionowchlopskich 50
 25-671 KIELCE
 POLEN

Customer number: 0000596787
 Cust. VAT Id/Nat.Tax.No.: PL9591996101
 Document number: 19/612132339/002
 Document date: 30.11.2019

Currency: EUR

Page: 1 / 1

Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	Price/Unit	Base value	Total
VEHICLE: 1 WRH 276 CARD NO.: 704310.596787.0005												
21.11.2019	EUROVIGNETTE	DE	0026950		634409 06:51		Electronic Eurovigne	0577 N°	1	12,00	12,00	12,00
Eurovignette valid : 21.11.2019 - 21.11.2019 TERM: 51199242 6119511992426344094												
»												
TOTAL:									1		12,00	12,00
Sum total list by service type with 0,00 % VAT.												
Electronic Eurovignette			0577					N°	1		12,00	12,00
											12,00	12,00
»												





**E-FACTURE /
E-INVOICE**

Pour livraisons et prestations en
For services and deliveries in

France

COPIE / DUPLICATE

ne sert pas de reçu TVA
not valid for VAT purposes

Adresse du client/adresse de facturation

BCVO Logistics SP z. o.o
Batalionowchlopskich 50
25-671 KIELCE
POLEN

Numéro client /
Customer number: 0000596787
numéro fiscal EU client/ No. fiscal national /
Cust. VAT Id/Nat.Tax.No.: PL9591996101
Numéro de facture /
Invoice number: 19/612132339/003
Date de facturation /
Invoice date: 30.11.2019
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TVA (%) : 20,00
Monnaie: EUR

Date de livraison	nom	Station service lieu	numéro	Numéro de la transaction	Heure	Kilo-métrage	Produit	Unité	Quantité	TTC	Prix/unité HT	Valeur de référence HT	Frais de service HT	Valeur totale HT	TVA	Valeur totale TTC
Delivery date	name	Service station city	number	Transaction number	Time	Kilometer reading	Product	Unit	Quantity	gross	Price/Unit net	Base value net	Service fee net	Total net	VAT	Total gross

VEHICLE: TK7398V CARD NO.: 704310.596787.0009																	
22.11.2019	SANEF	LOUPERSHOU	1328696		6913 13:24		Péage FR-DKV CARD	0503	PC	1	27,00	22,50		22,50	1,01	28,22	
22.11.2019	SANEF	METZ	1328691		7951 13:37		Péage FR-DKV CARD	0503	PC	1	14,60	12,17		12,17	0,55	15,26	
										TOTAL:	2		34,67	1,56	36,23	7,25	43,48

Relevé des sommes totales par type de prestation avec 20,00% TVA.																
Péage FR-DKV CARD 0503																
										2		34,67	1,56	36,23	7,25	43,48
												34,67	1,56	36,23	7,25	43,48

Pas d'escompte en cas de règlement anticipé. Toute somme non réglée à échéance engendre des pénalités de retard à un taux égal au taux d'intérêt appliqué par la banque centrale européenne à son opération de financement la plus récente majorée de 8 points de pourcentage et le paiement d'une indemnité forfaitaire pour frais de recouvrement d'un montant de 40€ (article L441-9 Code de Commerce).

Statistiques TVA :																
20,00 %														36,23	7,25	43,48
														36,23	7,25	43,48

Numéro de TVA DKV : FR75422544825



**E- FAKTURA zgodnie z procedurą samonaliczenia podatku VAT /
E- INVOICE according to the reverse charge procedure**

Za usługi w
For services in

Polska

Dane klientów

BCVO Logistics SP z. o.o
Batalionowchlopskich 50
25-671 KIELCE
POLEN

Numer klienta /
Customer number: 0000596787
Nr NIP klienta / Kraj. nr NIP /
Cust. VAT Id/Nat.Tax.No.: PL9591996101
Numer faktury /
Invoice number: 19/612132339/004
Data faktury /
Invoice date: 30.11.2019

Strona / Page: 1 / 1

Waluta: PLN

Data świadczenia	nazwa	Stacja serwisowa miejsowość	numer	Numer transakcji	Kraj	Produkt	Waluta kraju świadczenia	Jed- nostka	Ilość	Cena/ jed- nostka netto	Wartość odniesienia netto	narzut serwisowy	Wartość całkowita netto	Wartość całkowita w walucie płatności
Service date	name	Service station city	number	Transaction number	Country	Product	Currency service country	Unit	Quantity	Price/Unit net	Base value net	Service fee net	Total net	Total in payment currency
													PLN	EUR

VEHICLE: TK7398V CARD NO.: 704310.596787.0009

17.11.2019	TOTAL	EYNATTEN	1022107	56121	Belgia	USLUGI	0085	EUR	SZT	1	16,53		16,53	0,41	72,55	16,94
TOTAL:										1			0,41	72,55	16,94	

Łączne zestawienie kwot według rodzajów usług wraz z 0,00% VAT

USLUGI	0085					EUR	SZT	1			16,53	0,41	72,55	16,94
												0,41	72,55	16,94

Zobowiązanie podatkowe świadczeniobiorcy zgodnie z art. 196 w pow. z art. 44 Dyrektywy 2006/112/WE. Państwo są płatnikiem podatku.
(Steuerschuldnerschaft des Leistungsempfängers)



E- FAKTURA zgodnie z procedurą samonaliczenia podatku VAT /
E- INVOICE according to the reverse charge procedure

Za usługi w
 For services in

Polska

Dane klientów

BCVO Logistics SP z. o.o
 Batalionowchlopskich 50
 25-671 KIELCE
 POLEN

Numer klienta /
 Customer number: 0000596787
 Nr NIP klienta / Kraj. nr NIP /
 Cust. VAT Id/Nat.Tax.No.: PL9591996101
 Numer faktury /
 Invoice number: 19/612132339/970
 Data faktury /
 Invoice date: 30.11.2019

Strona / Page: 1 / 1

Waluta: PLN

Data świadczenia	nazwa	Stacja serwisowa miejsowość	numer	Numer transakcji	Kraj	Produkt	Waluta kraju świadczenia	Jed- nostka	Ilość	Cena/ jed- nostka netto	Wartość odniesienia netto	narzut serwisowy	Wartość całkowita netto	Wartość całkowita w walucie płatności
Service date	name	Service station city	number	Transaction number	Country	Product	Currency service country	Unit	Quantity	Price/Unit net	Base value net	Service fee net	Total net	Total in payment currency

VEHICLE: RESERVE 1 CARD NO.: 704310.596787.0005														
30.11.2019	DKV EURO S		0000001	612132339/001	Niemcy	OPLATY DROGOWE D-Opl	0055	PLN	SZT	1	5,0600	5,06	5,06	1,17
										TOTAL:				
										1		5,06		1,17

Łączne zestawienie kwot według rodzajów usług wraz z 0,00% VAT														
OPLATY DROGOWE D-Oplata serwis														
			0055				PLN	SZT	1		5,06		5,06	1,17
												5,06	1,17	

Zobowiązanie podatkowe świadczeniobiorcy zgodnie z art. 196 w pow. z art. 44 Dyrektywy 2006/112/WE. Państwo są płatnikiem podatku.
 (Steuerschuldnerschaft des Leistungsempfängers)



E-STATEMENT OF ACCOUNT

For Refunds / Services of
REMOBIS REFUND SERVICE C.V.

Customer details

BCVO Logistics SP z. o.o
Batalionowchlopskich 50
25-671 KIELCE
POLEN

Customer number: 0000596787
Cust. VAT Id/Nat.Tax.No.: PL9591996101
Invoice number: 19/612132339/900
Invoice date: 30.11.2019

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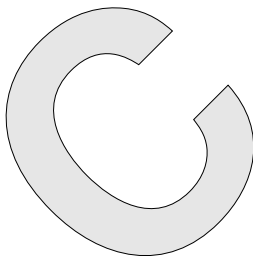
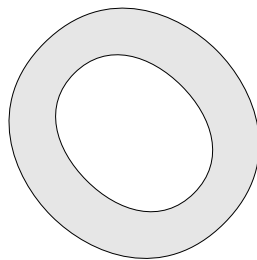
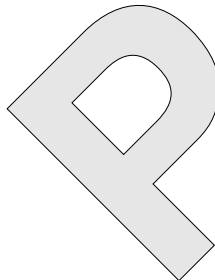
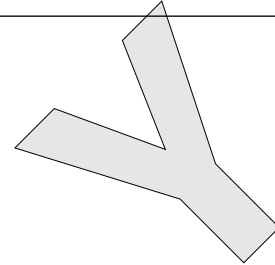
Invoice date/ Settlement quarter	Invoice number/ Claim number	Service country SCY	Reimburse- ment/ Charge	Amount SCY currency	Payment in SCY currency	Payment in payment currency
EUR						

DKV - receipts net invoicing						
30.11.2019	19/612132339/003	France	Refund	EUR	7,25	7,25
» Total						7,25
Total						7,25

DKV VAT ID no.: DE119375450

Original DKV invoices will be forwarded directly to REMOBIS REFUND SERVICE C.V. for VAT reclamation.

1) According to the agreement between you and REMOBIS, REMOBIS has transferred/charged us the purchase price of 7,25 EUR and for the VAT refund claims purchased by you. We subtract/charge it in the current invoice.





E- INVOICE according to the reverse charge procedure

For Refunds / Services of
REMOBIS REFUND SERVICE C.V.

Poland

Customer details

BCVO Logistics SP z. o.o
Batalionowchlopskich 50
25-671 KIELCE
POLEN

Customer number: 0000596787
Cust. VAT Id/Nat.Tax.No.: PL9591996101
Invoice number: 19/612132339/901
Invoice date: 30.11.2019

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Invoice date/ Settlement quarter	Invoice number/ Claim number	Service country SCY	Reimburse- ment/ Charge	Amount SCY currency	%	Fees amount	Basic charge	Payment in SCY currency	Payment in payment currency
						PLN	PLN	PLN	EUR
30.11.2019	19/612132339/003	France	Refund	EUR	7,25	6,00	1,90		0,44
30.11.2019	Basic fee	France	Refund	EUR	0,00	0,00	21,62	21,62	5,00
»			Total			1,90	21,62	23,52	5,44
			Total			1,90	21,62	23,52	5,44

The services are subject to the reverse charge procedure. We wish to point out that the auditing of accounts is the responsibility of the beneficiary and that we do not assume responsibility for this.

Invoicing of the fees, including any incurred VAT, is on behalf of and on the account of REMOBIS REFUND SERVICE C.V., Varrolaan 51, 3584 BT Utrecht, Netherlands (VAT no. NL811183543B01) for their services, pursuant to the agreement between you and REMOBIS REFUND SERVICE C.V. concerning the net invoicing programme and/or the Value-Added Tax reimbursement / exice duty- programme

