

ORDER FOR VOX TOUR GUIDE SYSTEMS®

Ordering Party – invoicing details

Name and surname / company name: _____

Address: _____

NIP (Tax ID): _____ Phone: _____ e-mail: _____

Invoice: e-mail | hardcopy sent by mail

Equipment delivery / handover location

Recipient's name and surname: _____ Phone: _____

Date and detailed delivery/handover address: _____

Date and collection location following usage: _____

<i>Item</i>	<i>Rental period (from – to)</i>	<i>Number of receivers in the set</i>	<i>Country of use</i>	<i>Number of days</i>
1				
2				
3				

Invoice currency (underline as appropriate):

EUR | PLN at the average FX rate of the NBP on the last day of service

I accept liability for any damage or loss to the equipment caused during rental.

Date and Ordering Party's signature

company stamp

Order value (to be completed by the Ordering Party):

.....

We confirm acceptance of the order

Service Provider's stamp