

Invoice to

Oskar Kapala
oskar_kapala@fastmail.com

Oskar Kapala Rozwiązania IT
ul. Targowa 2a/58 05-800
Pruszków, Mazowieckie
Poland

VAT Number: PL5252181512

Payment method:  - 9563

Invoice from

Paddle.com Market Ltd
Judd House 18-29 Mora Street
London EC1V 8BT
United Kingdom

VAT Number: EU372017215

Company Number: 08172165

Invoice details

Invoice reference: 1675-462907
Billing period: 16th June 2026 - 16th June 2028
Transaction: txn_01kv8dcjvbn2a7nzqjhtx5e31r
Currency code: PLN

Transaction

Product	Qty	Unit price	Tax rate	Amount
Family 16th June 2026 - 16th June 2028	1	PLN 1,019.51	23%	PLN 1,019.51
Subtotal				PLN 1,019.51
VAT				PLN 234.49
Total				PLN 1,254.00
Amount paid				PLN 1,254.00
Tax breakdown				
Tax %				Tax
23%				PLN 234.49
Tax total				PLN 234.49

This purchase may be subject to reverse charge in the country of receipt.

The **PLN 1,254.00** payment will appear on your bank/card statement as:
PADDLE.NET* FASTMAIL

If you have a problem with your order (e.g. don't recognize the charge, suspect a fraudulent transaction, etc.) please visit paddle.net.



Paddle.com Market Ltd, Judd House, 18-29 Mora Street, London EC1V 8BT.
© 2026 Paddle. All rights reserved.