

Tax invoice **PAID**

13th August 2026 - **PLN 390.00**

Normfort sp. z o.o.

via Paddle.com

Invoice to

Poland

VAT Number:

Payment method: **VISA** - 4242

Invoice from

Paddle.com Market Ltd
30 Old Bailey
London EC4M 7AU
United Kingdom

VAT Number: GB150848114

Company Number: 08172165

Invoice details

Invoice reference: 114877-10011

Billing period: 13th August 2026 - 13th September 2026

Transaction: txn_01kzx5cg9024tnv2pxeg29sxx5

Currency code: PLN

Transaction

Product	Qty	Unit price	Tax rate	Amount
SZBHub - plan Starter	1	PLN 390.00	0%	PLN 390.00
13th August 2026 - 13th September 2026				
Starter (miesięcznie)				
Subtotal				PLN 390.00
VAT				PLN 0.00
Total				PLN 390.00
Amount paid				PLN 390.00
Tax breakdown				
Tax %		Tax		
0%		PLN 0.00		
Tax total		PLN 0.00		

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

The **PLN 390.00** payment will appear on your bank/card statement as:
PADDLE.NET* NORMFORT

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, 30 Old Bailey, London, EC4M 7AU.
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