



Sender:

VEGEA  
5 Avenue Caroline  
92210 Saint-Cloud - France

INVOICE PRO FORMA N° 2024-001680/PYP

Sent by :

Sir Pierre-Yves PERRIER  
☎ 01 41 31 61 37  
✉ py.perrier@vegea.com

Saint-Cloud, 17/07/2024

Order date: 11/07/2024  
Payment date: 17/07/2024

PARLEMENT EUROPÉEN  
For the attention of Accounts Payable

VAT number: Exonération de la TVA / Union européenne / Article

Shipping Address

Marcel Kolaja  
Lidicka 960/81  
602 00 BRNO- STRED - CZECH REPUBLIC

Ordering customer

Client number: 123994  
VAT number: Exonération de la TVA / Union européenne / Article

| Quote N°        | Designation   | Quantity | Unit price | Total before tax |
|-----------------|---|----------|------------|------------------|
| 2407/820845/PYP | <b>Condom with direct printing on package avec Full color print on 1 side</b><br>500 pieces per series<br>Ref.: 01445V0098532 | 1 000    | 1,15 €     | 1 150,00 €       |

| Amount before tax | VAT rate | VAT amount | Total price | Deposit payable |
|-------------------|----------|------------|-------------|-----------------|
| 1 150,00 €        | 0,0 %    | 0,00 €     | 1 150,00 €  | 1 150,00 €      |

Terms of payment: 100% with the order by bank transfer

If you are interested in this offer, please return it to us by fax on 01 41 31 22 00 or by email, sealed, dated and signed and marked "good for order".

Date:

Commercial stamp:

Signature:

Bank details - Owner: VEGEA


Domiciliation: Société Générale Boulogne Entreprises - 130 rue de Silly - 92100 Boulogne-Billancourt  
Bank code: 30003 - Sort code: 02215 - Account: 00020066081 - Key: 49  
IBAN: FR76 3000 3022 1500 0200 6608 149 - SWIFT: SOGEFRPP

GENERAL TERMS AND CONDITIONS OF SALE - General - By placing an order with us, the buyer accepts our general terms and conditions and waives the right to invoke his own. Any order placed implies acceptance of our general terms and conditions of sale. Orders All orders must be the subject of a written order (either our quotation or proforma accepted by fax or an order form setting out the terms and conditions of our quotation). We reserve the right to deliver and invoice plus or minus 10% of the quantities ordered. Prices Our prices are exclusive of VAT (20.0%) and ex Saint-Cloud unless otherwise stated. Our prices are valid for 48 hours from the date of dispatch of our offer. Personalisation - There may be differences in colour depending on the printing process (particularly on coloured backgrounds). Terms of payment - All customers are subject to a request for acceptance of their file by our credit insurance organisation. A deposit of 50% of the amount inclusive of tax must be included with the order. Customers who are refused or whose delivery date is too short to obtain an agreement will be asked to pay by bank transfer only. For customers with an open account, the balance will be paid on receipt of invoice. Any delay in payment will result in immediate payment of the remaining sums due. Any delay or postponement of the due date will be invoiced after deduction of late payment interest and after actual payment. The interest rate will be 18% (Law 92-1442 of 31.12.92 relating to payment terms between companies). Delivery times - These are given for information only. Under no circumstances may a delay in delivery give rise to damages, cancellation of an order, refusal to accept goods or deferment of payment. Dispatch / Delivery Goods dispatched travel at the risk of the recipient. In the event of damage, loss or delay, it is the responsibility of the recipient to make the usual reservations with the carrier in order to preserve their rights within the legal time limits. Intellectual property - By placing an order with us, you authorise VEGEA to use your logo and name in our catalogues and on our website (example of personalised objects, customer references). Retention of title - Pursuant to Law no. 80-335 of 12 May 1980 (J.O. of 12/13.05.1980), the transfer of ownership of goods delivered and invoiced is suspended until full payment of the price (applicable to the right of reclamation, even in the event of receivership or compulsory liquidation). Legal ownership of our articles will therefore only be transferred to the purchaser on the date on which the latter has paid the price in full. If the goods are sold in the meantime, it is the customer's responsibility to assign the claim to us, and if payments are made on these claims, they must be sent to us as soon as they are received. Cancellation of order / return - No cancellation of order or return of goods can be accepted without the prior written agreement of VEGEA. Complaints - Any complaint must reach us within 48 hours of receipt of the goods by registered letter. Jurisdiction In the event of a dispute, the court of Nanterre has sole jurisdiction.

VEGEA  
5 Avenue Caroline  
92210 Saint-Cloud  
France  
Tél. : +33(0)1 41 31 53 00  
Fax : +33(0)1 41 31 22 00  
www.vegea.com

SARL with capital of 87.100 €  
RCS NANTERRE B 418 902 367  
UE VAT: FR 42 418 902 367  
SIRET N° 418 902 367 00055  
APE CODE 4649Z

CUSTOMER: PARLEMENT EUROPÉEN  
PRO FORMA N°: 2024-001680/PYP  
DATE: 17/07/2024  
DEPOSIT TO BE PAID: 1 150,00 €

|   |                  |                    |           |
|---|------------------|--------------------|-----------|
|  | SOCIETE GENERALE |                    |           |
| RELEVÉ D'IDENTITÉ BANCAIRE  |                  |                    |           |
| TITULAIRE DU COMPTE   |                  |                    |           |
| <b>VEGEA</b>  |                  |                    |           |
| <b>VERNON GENDRON ASSOCIES</b>  |                  |                    |           |
| <b>5 AVENUE CAROLINE</b>  |                  |                    |           |
| <b>92210 ST CLOUD</b>   |                  |                    |           |
| DOMICILIATION : BOULOGNE BILLANCOURT (03766)                                      |                  |                    |           |
| Banque  | Guichet          | N° de compte       | Clé RIB   |
| <b>30003</b>  | <b>02215</b>     | <b>00020066081</b> | <b>49</b> |
| Identification Internationale (IBAN)  |                  |                    |           |
| <b>IBAN FR76 3000 3022 1500 0200 6608 149</b>                                     |                  |                    |           |
| Identification internationale de la Banque (BIC)                                  |                  |                    |           |
| <b>SOGEFRPP</b>   |                  |                    |           |

**Code NAF / APE (activité) :** APE 4649Z  
(négoce et distribution d'objets publicitaires et de cadeaux d'affaires)  
**Capital social :** 87.100 EUROS  
**Date de création:** 26 mai 1998

**Numéros d'immatriculation :**  
**TVA intracommunautaire :** FR 42 418 902 367  
**Siret :** 418 902 367 00055  
**RCS Nanterre B** 418 902 367