



# Riverdi

RIVERDI SPÓŁKA Z OGRANICZONĄ  
ODPOWIEDZIALNOŚCIĄ

80-299 Gdańsk  
UL. NOWY SWIAT 36  
NIP: PL 5842767153

## Pro-Forma Invoice

Nr ZS-UE/26/197

Date of issue: 2026-03-23

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Account number: Santander Bank Polska S.A. Santander Bank Polska S.A. 1 O. w Gdańsku 54 1090 1098 0000 0001 3586 6212

Buyer:

**SIA HiPark Systems**  
**LV-1055 Riga**  
**Spilves iela 22-1**  
**NIP: LV 40003660280**

Exchange rate: 1,00 EUR = 4,28 PLN

Line	Order	Delivery date	Qty/unit	Net price (EUR)	Total net value (EUR)
1	SM-RVT101HVHNWCA0 V1.0A StandardHDMI 10.1" module, 1280x800, 800 cd/m <sup>2</sup> , IPS, aTouch, Touch IC ILI2132A, Air bonding, no metal frame, Anti UV				
	ZS-UE/26/197 [email 23.03]	TBA	0,0060 1000szt.	193 507,09	1 161,04

Terms of payment	Due date	Amount	Currency
Przed/prepaid	FA + 0 day(s)	<b>1 161,04</b>	EUR

By placing an order with Riverdi, the Buyer acknowledges and accepts our General Terms and Conditions of Sale in their entirety, as published at <https://riverdi.com/terms-conditions>

These Terms supersede and take precedence over any contrary, conflicting, or additional terms contained in the Buyer's purchase order, specifications, or other documentation, unless expressly agreed to in a separate written agreement signed by an authorized representative of Riverdi.

Total: **1 161,04 EUR**

one thousand and one hundred sixty one EUR 04/100

PRO FORMA is not an accounting document and is not a basis for deducting VAT TAX.

Medard Pikul

Issued by:

Goods collected

Carrier