Faktura VAT nr. / VAT Invoice no: **{{uniqueNumber}}**

Oryginał / Original
Miejscowość / Place: **{{origin}}**
Data wystawienia / Date of issue: **{{dateOfIssue}}**
Data sprzedaży / Date of sell: **{{dateOfSell}}**

Sprzedawca (Vendor)	**Nabywca** (Purchaser)
{{seller.name}} {{seller.address.street}} {{seller.address.city}} {{seller.address.postCode}} {{#seller.details}} {{.}} {{/seller.details}}	**{{buyer.name}}** {{buyer.address.street}} {{buyer.address.city}} {{buyer.address.postCode}} {{#buyer.details}} {{.}} {{/buyer.details}}

{{#items}} {{/items}}

L.p. No	Nazwa towaru lub usługi Description	Ilość Quantity	J.m. Unit	Cena netto Net price	Wartość netto Net amount	Stawka VAT VAT Tax	Kwota VAT VAT amount	Wartość brutto Total amount
{{index}}	{{description}}	{{quantity}}	{{unitName}}	{{#money}} {{unitNetPrice}} {{/money}}	{{#money}} {{totalNetAmount}} {{/money}}	{{#percent}} {{taxPercent}} {{/percent}}	{{#money}} {{totalTaxAmount}} {{/money}}	{{#money}} {{totalAmount}} {{/money}}
				Razem Total	{{#money}} {{totalNetAmount}} {{/money}}		{{#money}} {{totalTaxAmount}} {{/money}}	**{{#money}}** **{{totalAmount}}** **{{/money}}**

Razem do zapłaty: **{{#money}}{{totalAmount}} {{/money}} PLN**

Sposób zapłaty:	{{paymentMethod}}
Termin zapłaty:	{{paymentDeadline}}
Numer rachunku:	{{bankAccount.iban}} {{bankAccount.bankName}}

Total to pay:	**{{#money}}{{totalAmount}}{{/money}} PLN**
Payment method:	{{paymentMethod}}
Bank Account (IBAN):	PL{{#nospaces}}{{bankAccount.iban}}{{/nospaces}}
Bank Code (SWIFT):	{{bankAccount.bankSwift}}
Bank Name:	{{bankAccount.bankName}}
Beneficiary Name:	{{bankAccount.beneficiaryName}}
Beneficiary Address:	{{bankAccount.beneficiaryAddress.street}}, {{bankAccount.beneficiaryAddress.city}} {{bankAccount.beneficiaryAddress.postCode}}

....

Wystawił(a): {{issuedBy}}   Odebrał(a): {{signedBy}}