



Invoice number:
36/AB/CD/EF

Issue date:
17/05/2021

Seller:

SSS
SSS
12345 asd
NIP: 1234567890
Bank account number:
1

Customer:

vfvf
asxdzdas
12345 asgdsd
NIP: 1234567890

Payment type:

bank transfer

ID	Product name	Quantity	Unit	Netto price	VAT	Brutto price
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Netto value: 0

Brutto value: 0

.....
Seller's Signature

.....
Customer's Signature