Currency: EUR

No: 28/04/2023_1

VAT % 23%

01.Seller: Steffen 01.Buyer: ADAM
02.Address: Unknow 02.Address: MADA
03.VAT ID: VAT123 03.VAT ID: VDT121
04.Company No.: TBA121 04.Company No.: JOHNYWALKER
05.Payment method: XYZ
06.Due date: 31-02-2023

01.No.	02.Name of the goods/service	03.PKWiU	04.Qty	05.Unit
1	invoice program creating	33.211.112	4	pc
06.Unit price	07.VAT rate	08.Net value	09.VAT amount	10.Gross value
10 EUR	23%	40.0 EUR (183,20 PLN)	9.2 EUR (105,34 PLN)	49.2 EUR(225,34PLN

Average Exchange Rate: 4.58

07.Bank: NORDICWALKING

08.BIC (SWIFT): DTA