

INVOICE

ACME Corporation

ul. Handlowa 15
80-001 Gdańsk
POLAND
NIP: PL1234567890

Bill To:
Tech Solutions sp. z o.o.
ul. Warszawska 88, Warszawa
02-100 Warsaw, POLAND

Invoice #: INV-2025-001
Date: December 13, 2025
Due Date: January 13, 2026
Currency: PLN

Item	Description	Unit Price	Qty	Amount
SKU-2025-A1	Software License - Professional	500.00 PLN	2	1,000.00 PLN
SKU-2025-B2	Technical Support - 1 Year	200.00 PLN	1	200.00 PLN
SKU-2025-C3	Consulting Hours	150.00 PLN	8	1,200.00 PLN
	Subtotal:			2,400.00 PLN
	VAT (23%):			552.00 PLN
	Total:			2,952.00 PLN

Payment Method: Bank Transfer | IBAN: PL61109010140000071219812874

Thank you for your business!