

# INVOICE

**<b>ACME Corporation</b>**

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

**<b>Invoice Details</b>**

Invoice #: INV-2025-001

Date: December 13, 2025

Due Date: January 13, 2026

Currency: PLN

<b>Item</b>	<b>Description</b>	<b>Unit Price</b>	<b>Qty</b>	<b>Amount</b>
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
	<b>Total:</b>			<b>2,952.00 PLN</b>

Payment Method: Bank Transfer | IBAN: PL61109010140000071219812874

Thank you for your business!