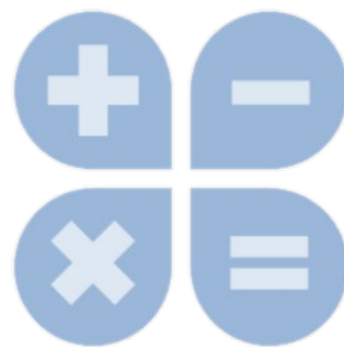


2020-03-09

# INVOICE.ME



Invoice number: FV/01

Company name: MyCompany

Address: test Address

Nip: 1111

## BILL TO

Company name: Nazwa Firmy 72

Address: TAKA a Taka 245/58

NIP: 2923701582

ITEM	PRICE	QTY	TOTAL
tv	1230.00 PLN	1	1230.00 PLN
pralka	615.00 PLN	1	615.00 PLN
suszarka	3690.00 PLN	2	7380.00 PLN

Total net	7500.00 PLN
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TAX	1725.00 PLN
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Total gross	9225.00 PLN
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Total gross currency	9225.00 PLN
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Bank account	12-1212-1212-1212-1212
Date of payment	2020-03-09