|  |  |  |  |
| --- | --- | --- | --- |
| INVOICE |  |  |  |
| Maniek |  | **Invoice NO.** | 57213\_2021814 |
| Mnaiek COmpanen |  | **Date** | 2021-08-14 |
| Wro |  | **Terms** | 2021-08-21 |
| Polska |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| Artur COmpanu |  |  | Artur |
| wroclaw |  |  | wroclaw |
| bialystok |  |  | bialystok |
| usa |  |  | usa |
| 111-222-333 |  |  | 111-111-111 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
| Faktura za lipiec | 1 | 10000 | 10000.0 |
|  |  | Subtotal |  |
|  |  | Tax Rate | 23 |
|  |  | Tax Total | 2300.0 |
|  |  | Balance Due | 12300.0 |