|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | |  | | | {MyCompanyRequisitePrimaryAddressCity} | | | | | | | | | | {DocumentCreateTime} | | | | | | | |
| **Miejscowość, data wystawienia faktury** | | | | | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | |
|  | | | **Termin płatności** | | | | | | | | | | | | | {Closedate}{DatePayBefore} | | | | |
| **Forma płatności** | | | | | | | | | | | | | {PaymentMethod} | | | | |
| **Data sprzedaży** | | | | | | | | | | | | | {SupplyDate} | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Faktura Nr {DocumentNumber}** | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Sprzedawca** | | | | | | |  | | | **Nabywca** | | | | | | | | | | | | | | | | | |
| {MyCompanyRequisiteRqCompanyName}  {MyCompanyRequisitePrimaryAddressAddress1}, {MyCompanyRequisitePrimaryAddressAddress2}  {MyCompanyRequisitePrimaryAddressPostalCode} {MyCompanyRequisitePrimaryAddressCity}  {MyCompanyRequisitePrimaryAddressCountry}  NIP {MyCompanyRequisiteRqVatId} | | | | | | | {RequisiteRqCompanyName}  {RequisitePrimaryAddressAddress1}, {RequisitePrimaryAddressAddress2}  {RequisitePrimaryAddressPostalCode} {RequisitePrimaryAddressCity}  {RequisitePrimaryAddressCountry} | | | | | | | | | | | | | | | | | |
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|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bank, nr konta** | | {MyCompanyBankDetailRqBankName}, {MyCompanyBankDetailRqAccNum} | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| L.P. | Nazwa  towaru/usługi | | Symbol PKWiU | J.M. | Ilość | Cena netto | | | | | Wartość netto | | | | | Stawka VAT | | Kwota VAT | | | | | | Wartość z VAT | | | |
|
| {ProductsIndex} | {ProductsProductName} | |  | {ProductsProductMeasureName} | {ProductsProductQuantity} | {ProductsProductPriceExclusive} | | | | | {ProductsProductPriceExclusiveSum} | | | | | {ProductsProductTaxRate}% | | {ProductsProductTaxValueSum} | | | | | | {ProductsProductPriceSum} | | | |
|  | | | | | | | | **Razem** | | | | {TotalBeforeTax} | | | | |  | | {TotalTax} | | | | | | {TotalSum} | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | |  | | **W tym** | | | | Stawka | | Wartość netto | | | | | | | Kwota VAT | | | | | Wartość z podatkiem VAT |
|  | | | | | {TaxesTaxRate}% | | {TaxesTaxNetto} | | | | | | | {TaxesTaxValue} | | | | | {TaxesTaxBrutto} | |
| **Słownie:** {TotalSum~W=Y} | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Fakturę wystawił** | | | | | | |  | | | **Fakturę otrzymał** | | | | | | | | | | | | | | | | | |
| {MyCompanyAssignedName} {MyCompanyAssignedLastName} | | | | | | |  | | | | | | | | | | | | | | | | | |