

FIRMA EMPL sp. z o.o. NIP 8733273985

Plik JPK zestawienie

okres rozliczeniowy 02/2023

lp	nip	nazwa	nr faktury	data wyst.	data sprzed.	netto	vat	p. netto/v at	symb.
1	288084764	Amazon Online Germany GmbH	CDY46K9G1-67	2023-02-28	2023-02-02	3 186,70	732,94	K29 K30	
2	288084764	Amazon Online Germany GmbH	CDY46K9G1-68	2023-02-28	2023-02-05	2 374,81	546,21	K29 K30	
3	288084764	Amazon Online Germany GmbH	CDY46K9G1-69	2023-02-28	2023-02-10	2 395,00	550,85	K29 K30	
4	288084764	Amazon Online Germany GmbH	CDY46K9G1-70	2023-02-28	2023-02-13	2 412,19	554,80	K29 K30	
5	288084764	Amazon Online Germany GmbH	CDY46K9G1-71	2023-02-28	2023-02-16	2 403,54	552,81	K29 K30	
6	288084764	Amazon Online Germany GmbH	CDY46K9G1-72	2023-02-28	2023-02-20	2 409,41	554,16	K29 K30	
7	288084764	Amazon Online Germany GmbH	CDY46K9G1-73	2023-02-28	2023-02-24	2 398,16	551,58	K29 K30	
8	288084764	Amazon Online Germany GmbH	CDY46K9G1-74	2023-02-28	2023-02-27	2 382,61	548,00	K29 K30	
9	288084764	Amazon Online Germany GmbH	DE-AOG-2023-120269	2023-02-28	2023-02-28	18 439,26	4 241,03	K29 K30	
10	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4162722	2023-02-28	2023-02-28	133,81	30,78	K29 K30	
11	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-3389184	2023-02-28	2023-02-28	38,00	8,74	K29 K30	
12	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4105676	2023-02-28	2023-02-28	10,03	2,31	K29 K30	
13	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4031450	2023-02-28	2023-02-28	21,46	4,94	K29 K30	
14	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-2710281	2023-02-28	2023-02-28	17,50	4,03	K29 K30	
15	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2200327	2023-02-28	2023-02-28	9 841,25	2 263,49	K29 K30	
16	19647148	Amazon Services Europe s.a.r.l.	LU-CN-ASE-2023-846938	2023-02-28	2023-02-28	-184,03	-42,33	K29 K30	
17	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3532897	2023-02-28	2023-02-28	0,11	0,03	K29 K30	
18	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3389183	2023-02-28	2023-02-28	39,19	9,01	K29 K30	
19	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-4105675	2023-02-28	2023-02-28	7,21	1,66	K29 K30	
20	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3623419	2023-02-28	2023-02-28	49,71	11,43	K29 K30	
21	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2710269	2023-02-28	2023-02-28	27,54	6,33	K29 K30	
22	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2200172	2023-02-28	2023-02-28	23 514,60	5 408,36	K29 K30	
23	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-1055393	2023-02-28	2023-02-28	-62,49	-14,37	K29 K30	
24	0000010759	Angel Trademark Services International Ltd	BCA9F8AB-0002	2023-02-28	2023-02-09	661,11	152,06	K27 K28	
25	DE341966588	brak	SALE	2023-02-25	2023-02-24	63,87	0,00	K21	
26	ATU59029919	brak	SALE	2023-02-27	2023-02-26	43,65	0,00	K21	
27	DE210106978	brak	SALE	2023-02-04	2023-02-03	41,52	0,00	K21	
28	DE273922819	brak	SALE	2023-02-07	2023-02-07	43,61	0,00	K21	
29	ATU42774609	brak	SALE	2023-02-23	2023-02-23	235,60	0,00	K21	
30	ATU68994118	brak	SALE	2023-02-10	2023-02-10	63,66	0,00	K21	
31	ATU38485402	brak	SALE	2023-02-27	2023-02-26	43,65	0,00	K21	

lp	nip	nazwa	nr faktury	data wyst.	data sprzed.	netto	vat	p. netto/vat	symb.
32	ATU68123906	brak	SALE	2023-02-16	2023-02-16	105,99	0,00	K21	
33	ATU78253701	brak	SALE	2023-02-22	2023-02-21	63,90	0,00	K21	
34	ATU57386867	brak	SALE	2023-02-03	2023-02-03	116,66	0,00	K21	
35	DE227157205	brak	SALE	2023-02-25	2023-02-24	63,87	0,00	K21	
36	ATU68151313	brak	SALE	2023-02-23	2023-02-22	61,80	0,00	K21	
37	DE174275844	brak	SALE	2023-02-03	2023-02-03	67,13	0,00	K21	
38	DE304274785	brak	SALE	2023-02-07	2023-02-05	126,12	0,00	K21	
39	ATU57328369	brak	SALE	2023-02-13	2023-02-12	62,13	0,00	K21	
40	ATU68745156	brak	SALE	2023-02-16	2023-02-16	43,98	0,00	K21	
41	DE347313627	brak	SALE	2023-02-09	2023-02-08	43,87	0,00	K21	
42	DE813420468	brak	SALE	2023-02-09	2023-02-09	105,56	0,00	K21	
43	ATU74698179	brak	SALE	2023-02-21	2023-02-20	44,12	0,00	K21	
44	DE129327404	brak	SALE	2023-02-20	2023-02-19	44,12	0,00	K21	
45	DE197999248	brak	SALE	2023-02-08	2023-02-07	63,43	0,00	K21	
46	DE132742488	brak	SALE	2023-02-15	2023-02-14	64,37	0,00	K21	
47	DE321512961	brak	SALE	2023-02-07	2023-02-07	63,43	0,00	K21	
48	DE343264657	brak	SALE	2023-02-03	2023-02-03	128,57	0,00	K21	
49	ATU32747007	brak	SALE	2023-02-21	2023-02-20	106,33	0,00	K21	
50	DE299617757	brak	SALE	2023-02-23	2023-02-23	255,56	0,00	K21	
51	ATU75662178	brak	SALE	2023-02-12	2023-02-12	106,26	0,00	K21	
52	DE334639366	brak	SALE	2023-02-28	2023-02-28	79,23	0,00	K21	
53	ATU64090922	brak	SALE	2023-02-22	2023-02-22	43,86	0,00	K21	
54	ATU34009006	brak	SALE	2023-02-24	2023-02-24	61,88	0,00	K21	
55	DE301945868	brak	SALE	2023-02-24	2023-02-23	43,93	0,00	K21	
56	ATU72221026	brak	SALE	2023-02-10	2023-02-10	63,66	0,00	K21	
57	ATU66374256	brak	SALE	2023-02-24	2023-02-23	63,89	0,00	K21	
58	ATU75087889	brak	SALE	2023-02-01	2023-01-31	69,33	0,00	K21	
59	DE343610827	brak	SALE	2023-02-16	2023-02-15	62,30	0,00	K21	
60	DE342806783	brak	SALE	2023-02-22	2023-02-22	63,80	0,00	K21	
61	DE258996536	brak	SALE	2023-02-03	2023-02-02	116,66	0,00	K21	
62	ATU68619667	brak	SALE	2023-02-27	2023-02-26	63,50	0,00	K21	
63	DE310105732	brak	SALE	2023-02-25	2023-02-24	63,87	0,00	K21	
64	DE144250770	brak	SALE	2023-02-13	2023-02-11	62,13	0,00	K21	
65	ATU42774609	brak	SALE	2023-02-02	2023-02-01	359,38	0,00	K21	

lp	nip	nazwa	nr faktury	data wyst.	data sprzed.	netto	vat	p. netto/vat	symb.
66	DE298517944	brak	SALE	2023-02-20	2023-02-20	64,17	0,00	K21	
67	DE306830483	brak	SALE	2023-02-28	2023-02-27	126,99	0,00	K21	
68	DE150140437	brak	SALE	2023-02-12	2023-02-12	64,13	0,00	K21	
69	ATU61685359	brak	SALE	2023-02-06	2023-02-06	63,06	0,00	K21	
70	DE287455672	brak	SALE	2023-02-06	2023-02-06	63,06	0,00	K21	
71	ATU66619616	brak	SALE	2023-02-15	2023-02-14	64,37	0,00	K21	
72	ATU69209803	brak	SALE	2023-02-07	2023-02-07	63,43	0,00	K21	
73	DE354496927	brak	SALE	2023-02-16	2023-02-16	61,97	0,00	K21	
74	ATU77552514	brak	SALE	2023-02-02	2023-02-01	128,60	0,00	K21	
75	DE165377089	brak	SALE	2023-02-06	2023-02-05	63,06	0,00	K21	
76	DE188002244	brak	SALE	2023-02-28	2023-02-27	63,50	0,00	K21	
77	DE303938224	brak	SALE	2023-02-02	2023-02-02	63,28	0,00	K21	
78	DE232804069	brak	SALE	2023-02-23	2023-02-23	61,89	0,00	K21	
79	DE186790876	brak	SALE	2023-02-12	2023-02-12	64,13	0,00	K21	
80	DE130845529	brak	SALE	2023-02-21	2023-02-21	63,90	0,00	K21	
81	DE350594123	brak	SALE	2023-02-13	2023-02-11	83,17	0,00	K21	
82	ATU63512979	brak	SALE	2023-02-20	2023-02-19	44,12	0,00	K21	
83	8733273985	EMPLE sp. z o.o.	01/02/2023	2023-02-28	2023-02-28	107,78	24,79	K19 K20	WEW,
84	0000009123	Fiverr International Ltd	FI37934323367	2023-02-28	2023-02-02	79,94	18,39	K27 K28	
85	0000009123	Fiverr International Ltd	F192434875990	2023-02-28	2023-02-12	83,55	19,22	K27 K28	
86	0000009123	Fiverr International Ltd	FI65435323555	2023-02-28	2023-02-20	34,14	7,85	K27 K28	
87	6388047V	Google Ireland Ltd Gordon House	5668860565971683-2	2023-02-28	2023-02-13	20,70	4,76	K29 K30	
88	0000009122	Shipbob Inc	3949336	2023-02-28	2023-02-02	122,80	28,24	K27 K28	
89	3347697KH	Shopify International Limited	167674604	2023-02-28	2023-02-04	4,29	0,99	K29 K30	

Ilo faktur 89. Podatek należy 16 783,09 zł

lp	nip	nazwa	nr faktury	data wpływu.	data zakupu	netto	vat	p. netto/vat	symb.
1	5252674798	ALLEGRO.PL sp. z o.o.	52844/pl/n/pln/2023/01	2023-02-28	2023-01-31	164,94	37,94	K42 K43	
2	288084764	Amazon Online Germany GmbH	CDY46K9G1-67	2023-02-28	2023-02-02	3 186,70	732,94	K42 K43	
3	288084764	Amazon Online Germany GmbH	CDY46K9G1-68	2023-02-28	2023-02-05	2 374,81	546,21	K42 K43	
4	288084764	Amazon Online Germany GmbH	CDY46K9G1-69	2023-02-28	2023-02-10	2 395,00	550,85	K42 K43	
5	288084764	Amazon Online Germany GmbH	CDY46K9G1-70	2023-02-28	2023-02-13	2 412,19	554,80	K42 K43	
6	288084764	Amazon Online Germany GmbH	CDY46K9G1-71	2023-02-28	2023-02-16	2 403,54	552,81	K42 K43	

lp	nip	nazwa	nr faktury	data wpływu.	data zakupu	netto	vat	p. netto/vat	symb.
7	288084764	Amazon Online Germany GmBH	CDY46K9G1-72	2023-02-28	2023-02-20	2 409,41	554,16	K42 K43	
8	288084764	Amazon Online Germany GmBH	CDY46K9G1-73	2023-02-28	2023-02-24	2 398,16	551,58	K42 K43	
9	288084764	Amazon Online Germany GmBH	CDY46K9G1-74	2023-02-28	2023-02-27	2 382,61	548,00	K42 K43	
10	288084764	Amazon Online Germany GmBH	DE-AOG-2023-120269	2023-02-28	2023-02-28	18 439,26	4 241,03	K42 K43	
11	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4162722	2023-02-28	2023-02-28	133,81	30,78	K42 K43	
12	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-3389184	2023-02-28	2023-02-28	38,00	8,74	K42 K43	
13	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4105676	2023-02-28	2023-02-28	10,03	2,31	K42 K43	
14	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-4031450	2023-02-28	2023-02-28	21,46	4,94	K42 K43	
15	19647148	Amazon Services Europe s.a.r.l.	lu-ase-2023-2710281	2023-02-28	2023-02-28	17,50	4,03	K42 K43	
16	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2200327	2023-02-28	2023-02-28	9 841,25	2 263,49	K42 K43	
17	19647148	Amazon Services Europe s.a.r.l.	LU-CN-ASE-2023-846938	2023-02-28	2023-02-28	-184,03	-42,33	K42 K43	
18	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3532897	2023-02-28	2023-02-28	0,11	0,03	K42 K43	
19	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3389183	2023-02-28	2023-02-28	39,19	9,01	K42 K43	
20	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-4105675	2023-02-28	2023-02-28	7,21	1,66	K42 K43	
21	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-3623419	2023-02-28	2023-02-28	49,71	11,43	K42 K43	
22	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2710269	2023-02-28	2023-02-28	27,54	6,33	K42 K43	
23	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-2200172	2023-02-28	2023-02-28	23 514,60	5 408,36	K42 K43	
24	19647148	Amazon Services Europe s.a.r.l.	LU-ASE-2023-1055393	2023-02-28	2023-02-28	-62,49	-14,37	K42 K43	
25	0000010759	Angel Trademark Services International Ltd	BCA9F8AB-0002	2023-02-28	2023-02-09	661,11	152,06	K42 K43	
26	8971868567	BASELINKER sp. z o.o.	51892/02/2023/bl	2023-02-28	2023-02-01	39,00	8,97	K42 K43	
27	5492436288	BUSINESS DREAMS sp. z o.o.	bd/2492/02/2023	2023-02-28	2023-02-27	56,96	13,10	K42 K43	
28	0000009123	Fiverr International Ltd	F137934323367	2023-02-28	2023-02-02	79,94	18,39	K42 K43	
29	0000009123	Fiverr International Ltd	F192434875990	2023-02-28	2023-02-12	83,55	19,22	K42 K43	
30	0000009123	Fiverr International Ltd	FI65435323555	2023-02-28	2023-02-20	34,14	7,85	K42 K43	
31	6152051354	GEPARD IMPORT sp. z o.o.	nu1692/2023	2023-02-28	2023-02-16	401,00	92,23	K42 K43	
32	6388047V	Google Ireland Ltd Gordon Hause	5668860565971683-2	2023-02-28	2023-02-13	20,70	4,76	K42 K43	
33	1132567365	Grupa Furgonetka Sp. z o.o.	55598/02/2023	2023-02-28	2023-02-28	218,99	50,37	K42 K43	
34	7822881786	HEYKAPAK sp. z o.o.	1914/02/2023	2023-02-28	2023-02-24	85,57	19,68	K42 K43	
35	8732902686	Marek Soból Km-net	796/02/2023/net/m	2023-02-28	2023-02-01	49,00	11,27	K42 K43	
36	5242754308	PROMOTORZY TRADING sp. z o.o. sp.k.	479/02/2023	2023-02-28	2023-02-03	3 049,20	701,32	K42 K43	
37	5263434632	Shenzhen Meihe Rongchnie CO	2023/2091800176064546	2023-02-28	2023-02-09	89,42	20,57	K42 K43	
38	0000009122	Shipbob Inc	3949336	2023-02-28	2023-02-02	122,80	28,24	K42 K43	
39	3347697KH	Shopify International Limited	167674604	2023-02-28	2023-02-04	4,29	0,99	K42 K43	
40	5261040567	T mobile Polska SA	503481120223	2023-02-28	2023-02-05	55,00	12,65	K42 K43	

Ilo faktur 40. Podatek naliczony 17 726,40 zł

