

## FIRMA SZYSZKO LOGISTICS SPÓŁKA Z OGRANICZONĄ ODPOWIEDZIALNOŚCIĄ NIP 8522677786

## Plik JPK zestawienie

okres rozliczeniowy 07/2023

| lp | nip          | nazwa   | nr faktury                            | data wyst. | data sprzed. | netto    | vat      | p. netto/vat | symb.  |
|----|--------------|---|---------------------------------------|------------|--------------|----------|----------|--------------|--------|
| 1  | 9552521552   | ALEXANDER GLOBAL LOGISTICS POLAND sp. z o.o.  | FVS/27/07/2023                        | 2023-07-31 | 2023-07-11   | 2 004,89 | 461,12   | K19 K20      | GTU13, |
| 2  | 9552521552   | ALEXANDER GLOBAL LOGISTICS POLAND sp. z o.o.  | FVS/28/07/2023                        | 2023-07-31 | 2023-07-11   | 2 004,89 | 461,12   | K19 K20      | GTU13, |
| 3  | 9552521552   | ALEXANDER GLOBAL LOGISTICS POLAND sp. z o.o.  | FVS/48/07/2023                        | 2023-07-31 | 2023-07-17   | 2 001,87 | 460,43   | K19 K20      | GTU13, |
| 4  | 9552521552   | ALEXANDER GLOBAL LOGISTICS POLAND sp. z o.o.  | FVS/50/07/2023                        | 2023-07-31 | 2023-07-19   | 1 994,89 | 458,83   | K19 K20      | GTU13, |
| 5  | 5262907815   | Amazon EU s.a.r.l.                            | #AZNG8239BAF6562941639CA20529044CEBEA | 2023-07-31 | 2023-07-15   | 6 047,74 | 1 390,98 | K19 K20      | GTU13, |
| 6  | 5262907815   | Amazon EU s.a.r.l.                            | #AZNG0CAC54AB3ADE47719D343F5931FF7A61 | 2023-07-31 | 2023-07-19   | 1 555,26 | 357,71   | K19 K20      | GTU13, |
| 7  | 5262907815   | Amazon EU s.a.r.l.                            | #AZNG2E19D15EBDD94A039CEA44C852D5F1F7 | 2023-07-31 | 2023-07-29   | 4 531,39 | 1 042,21 | K19 K20      | GTU13, |
| 8  | 5262907815   | Amazon EU s.a.r.l.                            | #AZNG7E558B72010E43E19DF8C813D444D522 | 2023-07-31 | 2023-07-29   | 885,14   | 203,58   | K19 K20      | GTU13, |
| 9  | 6443551363   | BEEFREE LOGISTICS sp. z o.o.                  | FVS/56/07/2023                        | 2023-07-31 | 2023-07-20   | 1 557,22 | 358,16   | K19 K20      | GTU13, |
| 10 | 811156427    | BTK GmbH                                      | FVS/30/07/2023                        | 2023-07-31 | 2023-07-11   | 2 227,65 | 0,00     | K11          | GTU13, |
| 11 | 326007713    | BuLLogistics GmbH & Co. KG                    | FVS/53/07/2023                        | 2023-07-31 | 2023-07-20   | 2 002,14 | 0,00     | K11          | GTU13, |
| 12 | 8522617229   | CAVERAL CARGO sp. z o.o.                      | FVS/63/07/2023                        | 2023-07-31 | 2023-07-25   | 3 561,36 | 819,11   | K19 K20      | GTU13, |
| 13 | 8522672493   | CAVERAL ROAD sp. z o.o.                       | FVS/62/07/2023                        | 2023-07-31 | 2023-07-25   | 4 006,53 | 921,50   | K19 K20      | GTU13, |
| 14 | 139001260    | CON-PRO Industrie-Service GmbH & Co. KG       | FVS/15/07/2023                        | 2023-07-31 | 2023-07-06   | 3 559,84 | 0,00     | K11          | GTU13, |
| 15 | 801426972B01 | DAF Trucks N.V.                               | QP029428                              | 2023-07-31 | 2023-07-03   | 717,86   | 165,11   | K29 K30      |        |
| 16 | 246711824    | Doerffler & Schuetz Transport + logistik GmbH | FVS/32/07/2023                        | 2023-07-31 | 2023-07-13   | 2 312,49 | 0,00     | K11          | GTU13, |
| 17 | 5941603756   | ECOSAURE sp. z o.o.                           | FVS/14/07/2023                        | 2023-07-31 | 2023-07-07   | 8 950,80 | 2 058,68 | K19 K20      | GTU13, |
| 18 | 5223029032   | EMERLOG sp. z o.o.                            | FVS/51/07/2023                        | 2023-07-31 | 2023-07-19   | 2 216,55 | 509,81   | K19 K20      | GTU13, |
| 19 | 5223029032   | EMERLOG sp. z o.o.                            | FVS/64/07/2023                        | 2023-07-31 | 2023-07-25   | 2 003,26 | 460,75   | K19 K20      | GTU13, |
| 20 | 5252712381   | ENEPSO sp. z o.o.                             | FVS/66/07/2023                        | 2023-07-31 | 2023-07-25   | 1 647,13 | 378,84   | K19 K20      | GTU13, |
| 21 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/23/07/2023                        | 2023-07-31 | 2023-07-03   | 4 606,06 | 1 059,39 | K19 K20      | GTU13, |
| 22 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/24/07/2023                        | 2023-07-31 | 2023-07-03   | 890,06   | 204,71   | K19 K20      | GTU13, |
| 23 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/25/07/2023                        | 2023-07-31 | 2023-07-03   | 1 335,09 | 307,07   | K19 K20      | GTU13, |
| 24 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/26/07/2023                        | 2023-07-31 | 2023-07-05   | 4 626,53 | 1 064,10 | K19 K20      | GTU13, |
| 25 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/38/07/2023                        | 2023-07-31 | 2023-07-10   | 1 187,28 | 273,07   | K19 K20      | GTU13, |
| 26 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/39/07/2023                        | 2023-07-31 | 2023-07-10   | 1 344,09 | 309,14   | K19 K20      | GTU13, |
| 27 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/37/07/2023                        | 2023-07-31 | 2023-07-10   | 4 032,27 | 927,42   | K19 K20      | GTU13, |
| 28 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/40/07/2023                        | 2023-07-31 | 2023-07-12   | 4 642,52 | 1 067,78 | K19 K20      | GTU13, |
| 29 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/41/07/2023                        | 2023-07-31 | 2023-07-13   | 889,42   | 204,57   | K19 K20      | GTU13, |
| 30 | 8561811616   | Galan Logistics Sp. z o.o.                    | FVS/42/07/2023                        | 2023-07-31 | 2023-07-13   | 1 823,31 | 419,36   | K19 K20      | GTU13, |

| lp | nip        | nazwa  | nr faktury             | data wyst. | data sprzed. | netto    | vat    | p. netto/vat | symb.  |
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| 31 | 251273055  | GRUBER Logistics GmbH                                      | FVS/72/07/2023         | 2023-07-31 | 2023-07-27   | 2 300,90 | 0,00   | K11          | GTU13, |
| 32 | 7712852200 | Grupa Transportowa Spółka z ograniczoną odpowiedzialnością | FVS/9/07/2023          | 2023-07-31 | 2023-07-04   | 1 994,45 | 458,72 | K19 K20      | GTU13, |
| 33 | 319475763  | Hanitzsch GmbH& Co. KG                                     | FVS/34/07/2023         | 2023-07-31 | 2023-07-14   | 886,72   | 0,00   | K11          | GTU13, |
| 34 | 140207590  | Hasse Transport GmbH                                       | FVS/55/07/2023         | 2023-07-31 | 2023-07-20   | 2 402,57 | 0,00   | K11          | GTU13, |
| 35 | 815201846  | Horman GmbH Spedition                                      | FVS/8/07/2023          | 2023-07-31 | 2023-07-04   | 1 905,80 | 0,00   | K11          | GTU13, |
| 36 | 7822806773 | INTRAWER sp. z o.o.  | FVS/4/07/2023          | 2023-07-31 | 2023-07-03   | 2 469,92 | 568,08 | K19 K20      | GTU13, |
| 37 | 7822806773 | INTRAWER sp. z o.o.  | FVS/5/07/2023          | 2023-07-31 | 2023-07-04   | 2 459,82 | 565,76 | K19 K20      | GTU13, |
| 38 | 7822806773 | INTRAWER sp. z o.o.  | FVS/6/07/2023          | 2023-07-31 | 2023-07-04   | 2 459,82 | 565,76 | K19 K20      | GTU13, |
| 39 | 188735361  | JAPO Konzert-und Veranstaltungs GmbH                       | FVS/18/07/2023         | 2023-07-31 | 2023-07-06   | 2 091,41 | 0,00   | K11          | GTU13, |
| 40 | 292846748  | K&M Euro Logistics GmbH & Co. KG                           | FVS/69/07/2023         | 2023-07-31 | 2023-07-26   | 1 906,96 | 0,00   | K11          | GTU13, |
| 41 | 212634184  | Kosse & Söhne Transport GmbH                               | FVS/54/07/2023         | 2023-07-31 | 2023-07-20   | 1 334,76 | 0,00   | K11          | GTU13, |
| 42 | 141622948  | Leipziger Logistik und Lagerhaus GmbH                      | FVS/13/07/2023         | 2023-07-31 | 2023-07-05   | 1 992,28 | 0,00   | K11          | GTU13, |
| 43 | 141622948  | Leipziger Logistik und Lagerhaus GmbH                      | FVS/70/07/2023         | 2023-07-31 | 2023-07-26   | 1 685,22 | 0,00   | K11          | GTU13, |
| 44 | 141622948  | Leipziger Logistik und Lagerhaus GmbH                      | FVS/76/07/2023         | 2023-07-31 | 2023-07-27   | 1 592,93 | 0,00   | K11          | GTU13, |
| 45 | U55795401  | Lutz Assekuranz<br>Versicherungsvermittlung Ges.m.b.       | 6729474/10721<br>37/77 | 2023-07-31 | 2023-07-03   | 5 874,40 | 0,00   | K29 K30      |        |
| 46 | 8781284403 | MIĘDZYNARODOWY TRANSPORT<br>DROGOWY "HERMES" Zbignie       | FVS/7/07/2023          | 2023-07-31 | 2023-07-04   | 3 545,68 | 815,51 | K19 K20      | GTU13, |
| 47 | 8513248293 | MM LOGISTICS sp. z o.o.                                    | FVS/43/07/2023         | 2023-07-31 | 2023-07-08   | 1 792,12 | 0,00   | K19 K20      | GTU13, |
| 48 | 8513248293 | MM LOGISTICS sp. z o.o.                                    | FVS/45/07/2023         | 2023-07-31 | 2023-07-10   | 2 240,15 | 0,00   | K19 K20      | GTU13, |
| 49 | 8513248293 | MM LOGISTICS sp. z o.o.                                    | FVS/46/07/2023         | 2023-07-31 | 2023-07-10   | 6 496,43 | 0,00   | K19 K20      | GTU13, |
| 50 | 8513248293 | MM LOGISTICS sp. z o.o.                                    | FVS/47/07/2023         | 2023-07-31 | 2023-07-10   | 448,03   | 0,00   | K19 K20      | GTU13, |
| 51 | 8513248293 | MM LOGISTICS sp. z o.o.                                    | FVS/44/07/2023         | 2023-07-31 | 2023-07-13   | 4 669,45 | 0,00   | K19 K20      | GTU13, |
| 52 | 120682142  | Neufra Speditions GmbH                                     | 1907903                | 2023-07-31 | 2023-07-19   | 1 950,56 | 0,00   | K11          | GTU13, |
| 53 | 120682142  | Neufra Speditions GmbH                                     | FVS/61/07/2023         | 2023-07-31 | 2023-07-20   | 1 957,65 | 0,00   | K11          | GTU13, |
| 54 | 117649841  | NOSTA Logistics GmbH                                       | FVS/75/07/2023         | 2023-07-31 | 2023-07-27   | 1 106,20 | 0,00   | K11          | GTU13, |
| 55 | 115972683  | Nowatzki Logistik GmbH                                     | 662301055              | 2023-07-31 | 2023-07-18   | 1 647,24 | 0,00   | K11          | GTU13, |
| 56 | 306209301  | Oelrich Logistics GmbH                                     | FVS/10/07/2023         | 2023-07-31 | 2023-07-05   | 2 125,10 | 0,00   | K11          | GTU13, |
| 57 | 198665988  | Pabst Transport GmbH & Co. KG                              | FVS/73/07/2023         | 2023-07-31 | 2023-07-27   | 1 238,94 | 0,00   | K11          | GTU13, |
| 58 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/20/07/2023         | 2023-07-31 | 2023-07-06   | 1 557,43 | 358,21 | K19 K20      | GTU13, |
| 59 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/21/07/2023         | 2023-07-31 | 2023-07-07   | 1 566,39 | 360,27 | K19 K20      | GTU13, |
| 60 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/22/07/2023         | 2023-07-31 | 2023-07-07   | 1 566,39 | 360,27 | K19 K20      | GTU13, |
| 61 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/35/07/2023         | 2023-07-31 | 2023-07-14   | 1 551,76 | 356,90 | K19 K20      | GTU13, |
| 62 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/36/07/2023         | 2023-07-31 | 2023-07-14   | 1 551,76 | 356,90 | K19 K20      | GTU13, |
| 63 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/57/07/2023         | 2023-07-31 | 2023-07-21   | 1 557,88 | 358,31 | K19 K20      | GTU13, |
| 64 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.                       | FVS/58/07/2023         | 2023-07-31 | 2023-07-21   | 1 557,88 | 358,31 | K19 K20      | GTU13, |

| lp | nip        | nazwa   | nr faktury     | data wyst. | data sprzed. | netto    | vat    | p. netto/vat | symb.  |
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| 65 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/59/07/2023 | 2023-07-31 | 2023-07-21   | 1 557,88 | 358,31 | K19 K20      | GTU13, |
| 66 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/60/07/2023 | 2023-07-31 | 2023-07-21   | 1 557,88 | 358,31 | K19 K20      | GTU13, |
| 67 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/77/07/2023 | 2023-07-31 | 2023-07-28   | 1 547,84 | 356,00 | K19 K20      | GTU13, |
| 68 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/78/07/2023 | 2023-07-31 | 2023-07-28   | 1 547,84 | 356,00 | K19 K20      | GTU13, |
| 69 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/79/07/2023 | 2023-07-31 | 2023-07-28   | 1 547,84 | 356,00 | K19 K20      | GTU13, |
| 70 | 9581660606 | PENTAGON FREIGHT SERVICES sp. z o.o.              | FVS/80/07/2023 | 2023-07-31 | 2023-07-28   | 1 547,84 | 356,00 | K19 K20      | GTU13, |
| 71 | 8513106535 | Profi-Sped Sp. z o.o.                             | FVS/65/07/2023 | 2023-07-31 | 2023-07-25   | 1 800,00 | 414,00 | K19 K20      | GTU13, |
| 72 | 811155045  | Rheinkraft International GmbH                     | FVS/71/07/2023 | 2023-07-31 | 2023-07-27   | 2 212,40 | 0,00   | K11          | GTU13, |
| 73 | 5213951377 | RHENUS FREIGHT LOGISTICS sp. z o.o.               | FVS/11/07/2023 | 2023-07-31 | 2023-07-05   | 2 213,65 | 509,14 | K19 K20      | GTU13, |
| 74 | 298209664  | Ronny kirbach spedition GmbH                      | FVS/74/07/2023 | 2023-07-31 | 2023-07-27   | 1 194,70 | 0,00   | K11          | GTU13, |
| 75 | 813999654  | RusCargo Transport & Logistik Internationale Sped | GU2307082      | 2023-07-31 | 2023-07-13   | 2 223,55 | 0,00   | K11          | GTU13, |
| 76 | 813999654  | RusCargo Transport & Logistik Internationale Sped | FVS/33/07/2023 | 2023-07-31 | 2023-07-14   | 2 216,80 | 0,00   | K11          | GTU13, |
| 77 | 199540742  | Sachsenland Transport&Logistik GmbH               | FVS/68/07/2023 | 2023-07-31 | 2023-07-26   | 2 439,14 | 0,00   | K11          | GTU13, |
| 78 | 252717296  | Schwank Spedition GmbH                            | FVS/29/07/2023 | 2023-07-31 | 2023-07-11   | 1 782,12 | 0,00   | K11          | GTU13, |
| 79 | 252717296  | Schwank Spedition GmbH                            | FVS/49/07/2023 | 2023-07-31 | 2023-07-18   | 1 780,80 | 0,00   | K11          | GTU13, |
| 80 | 252717296  | Schwank Spedition GmbH                            | FVS/52/07/2023 | 2023-07-31 | 2023-07-19   | 1 773,24 | 0,00   | K11          | GTU13, |
| 81 | 8542431976 | TD ELKEY sp. z o.o.                               | FVS/67/07/2023 | 2023-07-31 | 2023-07-26   | 2 660,88 | 612,00 | K19 K20      | GTU13, |
| 82 | 189439213  | TimoCom GmbH                                      | 223245608      | 2023-07-31 | 2023-07-18   | 380,20   | 87,44  | K29 K30      |        |
| 83 | 115892761  | Vaiana Service                                    | FVS/16/07/2023 | 2023-07-31 | 2023-07-05   | 2 656,38 | 0,00   | K11          | GTU13, |
| 84 | 115892761  | Vaiana Service                                    | FVS/31/07/2023 | 2023-07-31 | 2023-07-12   | 2 132,45 | 0,00   | K11          | GTU13, |
| 85 | 813129517  | Voigt Transporte GmbH                             | AG23-0339      | 2023-07-31 | 2023-07-20   | 1 976,51 | 0,00   | K11          | GTU13, |
| 86 | 350996259  | VOSS International Logistik GmbH                  | FVS/17/07/2023 | 2023-07-31 | 2023-07-07   | 1 342,62 | 0,00   | K11          | GTU13, |
| 87 | 253626856  | Weik Transporte                                   | FVS/19/07/2023 | 2023-07-31 | 2023-07-06   | 2 447,39 | 0,00   | K11          | GTU13, |
| 88 | 1132938778 | ZUMALTA sp. z o.o.                                | FVS/12/07/2023 | 2023-07-31 | 2023-07-05   | 1 992,28 | 458,23 | K19 K20      | GTU13, |

Ilo faktur 88. Podatek należny 26 048,98 zł

| lp | nip        | nazwa  | nr faktury                | data wpływu. | data zakupu | netto    | vat    | p. netto/vat | symb. |
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| 1  | 8511005008 | " TAXMAN " BIURO RACHUNKOWE Grzegorz Grzelczyk | 7/20237878/SZY 57878      | 2023-07-31   | 2023-06-12  | 2 400,00 | 552,00 | K42 K43      |       |
| 2  | 8511005008 | " TAXMAN " BIURO RACHUNKOWE Grzegorz Grzelczyk | 8/2023/SZYS78             | 2023-07-31   | 2023-07-06  | 2 400,00 | 552,00 | K42 K43      |       |
| 3  | 9370008168 | "CARREFOUR POLSKA" sp. z o.o.                  | FU/109/62/2426 5/28145319 | 2023-07-31   | 2023-07-07  | 124,37   | 28,60  | K42 K43      |       |
| 4  | 5272260025 | "OCHRONA JUWENTUS-BIS" sp. z o.o. sp.k.        | Z/36765/07/23             | 2023-07-31   | 2023-07-31  | 195,00   | 44,85  | K42 K43      |       |
| 5  | 9512120077 | "P4 sp. z o.o."                                | F/50284323/07/ 23         | 2023-07-31   | 2023-07-17  | 83,53    | 19,21  | K42 K43      |       |
| 6  | 9512120077 | "P4 sp. z o.o."                                | F/50284215/07/ 23         | 2023-07-31   | 2023-07-17  | 133,00   | 30,59  | K42 K43      |       |

| lp | nip          | nazwa  | nr faktury               | data wpływu. | data zakupu | netto     | vat      | p. netto/vat | symb. |
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| 7  | 9512120077   | "P4 sp. z o.o."                                      | F/50283304/07/23         | 2023-07-31   | 2023-07-17  | 80,00     | 18,40    | K42 K43      |       |
| 8  | 9512120077   | "P4 sp. z o.o."                                      | F/50283303/07/23         | 2023-07-31   | 2023-07-17  | 81,95     | 18,85    | K42 K43      |       |
| 9  | 5250007313   | "POCZTA POLSKA S.A."                                 | F001490072300230839U     | 2023-07-31   | 2023-07-11  | 0,69      | 0,16     | K42 K43      |       |
| 10 | 9542778083   | ACTION POLAND sp. z o.o.                             | A29210123181163704342984 | 2023-07-31   | 2023-06-30  | 30,21     | 6,95     | K42 K43      |       |
| 11 | 7822182433   | Autostrada Eksploatacja SA                           | 00177                    | 2023-07-31   | 2023-07-18  | 17,89     | 4,11     | K42 K43      |       |
| 12 | 7822182433   | Autostrada Eksploatacja SA                           | 00175                    | 2023-07-31   | 2023-07-24  | 81,30     | 18,70    | K42 K43      |       |
| 13 | 7822182433   | Autostrada Eksploatacja SA                           | 00149                    | 2023-07-31   | 2023-07-24  | 95,93     | 22,07    | K42 K43      |       |
| 14 | 7822182433   | Autostrada Eksploatacja SA                           | 00284                    | 2023-07-31   | 2023-07-24  | 81,30     | 18,70    | K42 K43      |       |
| 15 | 5261009959   | CASTORAMA POLSKA sp. z o.o.                          | 805902/008305/23         | 2023-07-31   | 2023-07-17  | 160,98    | 37,02    | K42 K43      |       |
| 16 | 7790001083   | CIRCLE K POLSKA sp. z o.o.                           | 704099772                | 2023-07-31   | 2023-07-09  | 9 034,90  | 2 078,03 | K42 K43      |       |
| 17 | 7790001083   | CIRCLE K POLSKA sp. z o.o.                           | 704107552                | 2023-07-31   | 2023-07-16  | 16 020,00 | 3 684,58 | K42 K43      |       |
| 18 | 7790001083   | CIRCLE K POLSKA sp. z o.o.                           | 704108309                | 2023-07-31   | 2023-07-23  | 10 539,30 | 2 424,04 | K42 K43      |       |
| 19 | 7790001083   | CIRCLE K POLSKA sp. z o.o.                           | 704109092                | 2023-07-31   | 2023-07-30  | 11 254,61 | 2 588,57 | K42 K43      |       |
| 20 | 801426972B01 | DAF Trucks N.V.                                      | QP029428                 | 2023-07-31   | 2023-07-03  | 717,86    | 165,11   | K42 K43      |       |
| 21 | 7451003240   | DBK Sp. z o.o.                                       | FVS50/23/06/0404         | 2023-07-31   | 2023-06-15  | 431,79    | 99,31    | K42 K43      |       |
| 22 | 7451003240   | DBK Sp. z o.o.                                       | FVS50/23/07/0169         | 2023-07-31   | 2023-06-22  | 1 144,66  | 263,27   | K42 K43      |       |
| 23 | 7451003240   | DBK Sp. z o.o.                                       | FVS50/23/06/0406         | 2023-07-31   | 2023-06-22  | 6 554,17  | 1 507,46 | K42 K43      |       |
| 24 | 7451003240   | DBK Sp. z o.o.                                       | FVS50/23/07/0430         | 2023-07-31   | 2023-07-31  | 793,00    | 182,39   | K42 K43      |       |
| 25 | 8561811616   | Galan Logistics Sp. z o.o.                           | 12266/SP/2023            | 2023-07-31   | 2023-07-06  | 1 392,79  | 320,34   | K42 K43      |       |
| 26 | 8561811616   | Galan Logistics Sp. z o.o.                           | WA/236/SP/2023/SP        | 2023-07-31   | 2023-07-10  | 60,72     | 13,97    | K42 K43      |       |
| 27 | 8561811616   | Galan Logistics Sp. z o.o.                           | 12735/SP/2023            | 2023-07-31   | 2023-07-12  | 1 554,91  | 357,63   | K42 K43      |       |
| 28 | 5261040337   | ING LEASE (POLSKA) SP. Z O.O.                        | 57373/FC/07/2023         | 2023-07-31   | 2023-07-25  | 1 694,99  | 389,85   | K42 K43      |       |
| 29 | 5261040337   | ING LEASE (POLSKA) SP. Z O.O.                        | 58441/FC/07/2023         | 2023-07-31   | 2023-07-25  | 3 445,54  | 792,47   | K42 K43      |       |
| 30 | 8992847820   | KANCELARIA ITD - PIP sp. z o.o.                      | FA-EW/000042/07/WR       | 2023-07-31   | 2023-07-12  | 250,00    | 57,50    | K42 K43      |       |
| 31 | U55795401    | Lutz Assekuranz<br>Versicherungsvermittlung Ges.m.b. | 6729474/1072137/77       | 2023-07-31   | 2023-07-03  | 5 874,40  | 0,00     | K42 K43      |       |
| 32 | 6690012951   | MOJSIUK sp.j.  | 1690/SS-2/2023           | 2023-07-31   | 2023-07-25  | 9 513,85  | 2 188,19 | K42 K43      |       |
| 33 | 5981543606   | NETPUNKT Katarzyna Borkowska                         | 2023/07/1517             | 2023-07-31   | 2023-07-18  | 97,56     | 22,44    | K42 K43      |       |
| 34 | 5742036094   | OPEN SERVICE IT Oskar Oglaza                         | 2925/2023                | 2023-07-31   | 2023-07-27  | 73,15     | 16,83    | K42 K43      |       |
| 35 | 6690407164   | P.H. STANFEX Sp.j Stanisław Feliks Gołębiwscy        | FS/2102/III/2023         | 2023-07-31   | 2023-07-10  | 419,00    | 96,37    | K42 K43      |       |
| 36 | 6690407164   | P.H. STANFEX Sp.j Stanisław Feliks Gołębiwscy        | FS/2237/III/2023         | 2023-07-31   | 2023-07-21  | 232,00    | 53,36    | K42 K43      |       |
| 37 | 8531509350   | PGF Zachód Spółka z ograniczoną odpowiedzialności    | F 5339K3/7579/23         | 2023-07-31   | 2023-06-09  | 193,37    | 44,47    | K42 K43      |       |
| 38 | 8531509350   | PGF Zachód Spółka z ograniczoną odpowiedzialności    | F 7066K2/7579/23         | 2023-07-31   | 2023-07-03  | 184,77    | 42,50    | K42 K43      |       |
| 39 | 8531509350   | PGF Zachód Spółka z ograniczoną odpowiedzialności    | F 6676K37/7579/23        | 2023-07-31   | 2023-07-14  | 50,02     | 11,51    | K42 K43      |       |

| lp | nip        | nazwa   | nr faktury          | data wpływu. | data zakupu | netto     | vat      | p. netto/vat | symb. |
|----|------------|---|---------------------|--------------|-------------|-----------|----------|--------------|-------|
| 40 | 8531509350 | PGF Zachód Spółka z ograniczoną odpowiedzialności | F 8427K1/7579/23    | 2023-07-31   | 2023-07-28  | 205,50    | 47,27    | K42 K43      |       |
| 41 | 7251735694 | PKO LEASING S.A.                                  | LE3210441           | 2023-07-31   | 2023-07-03  | 6 508,96  | 1 497,06 | K42 K43      |       |
| 42 | 7251735694 | PKO LEASING S.A.                                  | LE3212607           | 2023-07-31   | 2023-07-03  | 5 031,60  | 1 157,26 | K42 K43      |       |
| 43 | 8542152549 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE "OAZA" sp. z o | I23854D01003948     | 2023-07-31   | 2023-07-17  | 32,52     | 7,48     | K42 K43      |       |
| 44 | 8542152549 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE "OAZA" sp. z o | I23854D02005751     | 2023-07-31   | 2023-07-17  | 138,21    | 31,79    | K42 K43      |       |
| 45 | 8542152549 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE "OAZA" sp. z o | I23854D01003975     | 2023-07-31   | 2023-07-18  | 101,63    | 23,37    | K42 K43      |       |
| 46 | 8542152549 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE "OAZA" sp. z o | I23854D01004070     | 2023-07-31   | 2023-07-23  | 60,98     | 14,02    | K42 K43      |       |
| 47 | 8542152549 | PRZEDSIĘBIORSTWO HANDLOWO-USŁUGOWE "OAZA" sp. z o | I23854D01004082     | 2023-07-31   | 2023-07-24  | 163,43    | 37,59    | K42 K43      |       |
| 48 | 5261040567 | T mobile Polska SA                                | Q71348310723        | 2023-07-31   | 2023-07-14  | 361,14    | 83,06    | K42 K43      |       |
| 49 | 5261040567 | T mobile Polska SA                                | Q71348340723        | 2023-07-31   | 2023-07-14  | 1 003,74  | 230,86   | K42 K43      |       |
| 50 | 5261040567 | T mobile Polska SA                                | Q71348400723        | 2023-07-31   | 2023-07-14  | 1 003,74  | 230,86   | K42 K43      |       |
| 51 | 5261040567 | T mobile Polska SA                                | 517772670723        | 2023-07-31   | 2023-07-17  | 78,50     | 18,06    | K42 K43      |       |
| 52 | 5261040567 | T mobile Polska SA                                | 717772660723        | 2023-07-31   | 2023-07-17  | 78,50     | 18,06    | K42 K43      |       |
| 53 | 5261040567 | T mobile Polska SA                                | 517772630723        | 2023-07-31   | 2023-07-17  | 84,00     | 19,32    | K42 K43      |       |
| 54 | 5261040567 | T mobile Polska SA                                | 517772620723        | 2023-07-31   | 2023-07-17  | 83,50     | 19,21    | K42 K43      |       |
| 55 | 8511442602 | THERMO TECHNICA Krzysztof Jakubiec                | Fv/259/23           | 2023-07-31   | 2023-07-03  | 721,40    | 165,92   | K42 K43      |       |
| 56 | 189439213  | TimoCom GmbH                                      | 223245608           | 2023-07-31   | 2023-07-18  | 380,20    | 87,44    | K42 K43      |       |
| 57 | 8281389240 | TN-MOTO Tomasz Jurkowski                          | 203/07/2023         | 2023-07-31   | 2023-07-25  | 243,88    | 56,09    | K42 K43      |       |
| 58 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 80/2023             | 2023-07-31   | 2023-06-29  | 2 500,00  | 575,00   | K42 K43      |       |
| 59 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 82/2023             | 2023-07-31   | 2023-07-04  | 3 722,96  | 856,28   | K42 K43      |       |
| 60 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 83/2023             | 2023-07-31   | 2023-07-05  | 2 080,83  | 478,59   | K42 K43      |       |
| 61 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 84/2023             | 2023-07-31   | 2023-07-06  | 1 646,43  | 378,68   | K42 K43      |       |
| 62 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 85/2023             | 2023-07-31   | 2023-07-06  | 1 757,67  | 404,26   | K42 K43      |       |
| 63 | 7671468969 | TOMA-TRANS Tomasz Najberg                         | 86/2023             | 2023-07-31   | 2023-07-11  | 1 960,33  | 450,88   | K42 K43      |       |
| 64 | 9551033632 | Verso s.c. Bogdan Markiewicz, Cezary Weisbrodt    | 43/7/2023           | 2023-07-31   | 2023-07-14  | 97,00     | 22,31    | K42 K43      |       |
| 65 | 9552056345 | Wulgumex Sp. z o.o.                               | 59/07/2023          | 2023-07-31   | 2023-07-07  | 240,00    | 55,20    | K42 K43      |       |
| 66 | 9492107026 | X-KOM sp. z o.o.                                  | FVS/xk/000000245767 | 2023-07-31   | 2023-07-04  | 1 462,60  | 336,40   | K42 K43      |       |
| 67 | 5220002110 | ZRZESZENIE MIĘDZYNARODOWYCH PRZEWOŹNIKÓW DROGOWYC | VTC/2023/07/0022    | 2023-07-31   | 2023-07-03  | 19 145,19 | 117,84   | K42 K43      |       |
| 68 | 5220002110 | ZRZESZENIE MIĘDZYNARODOWYCH PRZEWOŹNIKÓW DROGOWYC | T4E/2023/07/0224    | 2023-07-31   | 2023-07-07  | 175,33    | 22,13    | K42 K43      |       |
| 69 | 5220002110 | ZRZESZENIE MIĘDZYNARODOWYCH PRZEWOŹNIKÓW DROGOWYC | T4E/2023/07/2278    | 2023-07-31   | 2023-07-20  | 108,89    | 1,53     | K42 K43      |       |

Ilo faktur 69. Podatek naliczony 26 216,22 zł

Nr wysyłki 8d216a8b0211d931000000410c71026f

Okres 07/2023

Data sporządzenia 13 września 2023 08:01:31

Data uposażenia 13 września 2023 08:01:46

Kod uposażenia 200

Status Przetwarzanie dokumentu zakończone poprawnie. Wygenerowano UPO 8d216a8b0211d931000000410c71026f

Wersja null

Potwierdzenie Ministerstwo Finansów

Skrot dokumentu: [nL0l+bKym4HjE4h0tbirpMLxCQYNC3Bd1x7olftCaAM=]Nr ref: 8d216a8b0211d931000000410c71026f

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Nazwa struktury logicznej Schemat\_JPK\_V7M(2)\_v1-0E.xsd

Nazwa urzędu DRUGI URZĄD SKARBOWY W SZCZECINIE

Data wpływu 13 września 2023 08:01:31

Sporządziła Aneta Grzegorzczuk

