

**Invoice No: INV-26**

**Issue Date: 2024-11-13**

**Client: Bartek Rafałko**

**Products:**

**1. Kurka flyers 333.23 PLN, ilość: 1**

**2. iPhone 13 1999.99 PLN, ilość: 1**

**Gross total: 2869,86 PLN**

**Net total: 2333.2200000000003 PLN**