

Invoice No: INV-27

Issue Date: 2024-11-13

Client: Bartek Rafałko

Products:

- 1. Kurka flyers 333.23 PLN, ilość: 1**
- 2. Anti-Wrinkle Cream 1 63.99 PLN, ilość: 1**
- 3. Adidas Ultraboost 599.99 PLN, ilość: 1**

Gross total: 1226,57 PLN

Net total: 997.21 PLN