Faktura ${invoiceType}

|  |  |  |
| --- | --- | --- |
| Sprzedawca  **${sellerName}**  **NIP ${sellerNIP}**  **Ul. ${sellerStreetName} ${sellerStreetNr}**  ${sellerZipCode} ${sellerCity} | **Nabywca** **${buyerName}**  **NIP ${buyerNIP}**  **Ul. ${buyerStreetName} ${buyerStreetNr}**  ${buyerZipCode} ${buyerCity} | Faktura nr ${invoiceNumber}  **Data wystawienia ${invoiceDate}** |

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Lp.** | **Nazwa towaru lub usługi** | **Ilość** | **J.m** | **Cena netto** | **Vat [%]** | **Kwota Vat** | | **Wartość brutto** | |
| **${productNr}** | **${productName}** | **${quantity}** | **${unit}** | **${nettoPrice}** | **${taxPercent}** | **${taxAmount}** | | **${bruttoPrice}** | |
| **Razem do zapłaty** | | | | | | |  | | **${totalBruttoPrice}** | |

Sposób płatności: **${paymentMethod}**

Nr konta: **${sellerIban}**

Uwagi: **${additionalInformations}**