

Explanation of Invoice FV-W/287/5/25

This document is an invoice (Faktura) issued for services rendered. Here's a breakdown of its key sections:

Basic Information

- Sprzedawca (Seller):** This section is where the seller's information would be located, unfortunately it's not visible in the provided text.
- Nabywca (Buyer):** This section is where the buyer's information would be located, unfortunately it's not visible in the provided text.
- Nr dokumentu (Document Number):** FV-W/287/5/25 - This is the unique identifier for this specific invoice.
- Data wystawienia (Date of Issue):** 31.05.2025 - The date the invoice was created.
- Data sprzedaży (Date of Sale):** 30.05.2025 - The date the services were provided.
- Forma płatności (Payment Method):** zapłacono - Indicates that the invoice has already been paid.
- Termin (Due Date):** 31.05.2025 - The date the invoice was due to be paid.
- Odbiorca (Recipient):** This section is where the recipient's information would be located, unfortunately it's not visible in the provided text.

Invoice Details

This section outlines the specific services provided and their costs:

Lp (Item No.)	Nazwa usługi (Service Description)	Ilość (Quantity)	J.m. (Unit)	Cena netto (Net Price)	PKWiU	St. VAT (VAT Rate)	Wartość netto (Net Value)	Kwota VAT (VAT Amount)	Wartość brutto (Gross Value)
1	INF/2/D Czesne XI/24	1	szt (piece)	308,11 zł	80.30.1	zw (exempt)	308,11 zł	0,00 zł	308,11 zł
2	INF/2/D Czesne XII/24	1	szt (piece)	921,74 zł	80.30.1	zw (exempt)	921,74 zł	0,00 zł	921,74 zł

- INF/2/D Czesne XI/24 and INF/2/D Czesne XII/24:** These appear to be tuition fees for November and December 2024, respectively.
- 80.30.1:** This is the Polish Classification of Products and Services (PKWiU) code, likely related to education services.
- zw (exempt):** This indicates that these services are exempt from VAT (Value Added Tax).

Summary

- Razem (Total):** The invoice provides the total net amount (1 229,85 zł), total VAT amount (0,00 zł), and total gross amount (1 229,85 zł). Since the VAT rate is "zw" (exempt), the net and gross amounts are the same.
- Słownie (In words):** The total amount is also written out in words: "jeden tysiąc dwieście dwadzieścia dziewięć złotych 845/100" (one thousand two hundred twenty-nine zlotys and 845/100).
- Kurs księgowania dokumentu WBBRE01/103/2025 - 4,2369**Exchange rate for the document accounting.

Signatures and Notes

- Podpis osoby uprawnionej do otrzymania faktury (Signature of person authorized to receive the invoice):** A space for the recipient to sign.
- Wystawca (Issued by):** Anna Zepcha - The name of the person who issued the invoice.
- Podpis osoby upoważnionej do wystawienia faktury (Signature of person authorized to issue the invoice):** A space for the issuer to sign.
- UWAGI (NOTES):** 43917 Muzangazi Tawanda