

Okay, I'm happy to break down this invoice for you. This document appears to be a Polish invoice. ## Invoice Breakdown This section provides an explanation of the different parts of the invoice. ### Header Information This part of the document contains general information about the invoice. * **Sprzedawca:** (Seller) This section would contain the seller's information (name, address, etc.). * **Nabywca:** (Buyer) This section would contain the buyer's information. * **Faktura:** (Invoice) This labels the document as an invoice. * **Nr dokumentu:** (Document Number) This is the unique identifier for this particular invoice (FV-W/287/5/25). * **Data wystawienia:** (Date of Issue) The date the invoice was created (31.05.2025). * **Data sprzedaży:** (Date of Sale) The date the goods or services were provided (30.05.2025). * **Forma płaconia:** (Form of Payment) How the payment was made ("zapłacono" means "paid"). * **Termin:** (Due Date) The date by which payment was due (31.05.2025). * **Odbiorca:** (Recipient) Specifies who is receiving the goods or services. ### Invoice Items This section lists the individual goods or services provided. * **Ip:** (Item Number) A sequential number for each item on the invoice. * **nazwa usługi:** (Description of Service) A description of the product or service provided. * **ilość:** (Quantity) The amount of the product or service. * **j.m.:** (Unit of Measure) The unit used to measure the quantity (szt = "sztuka," meaning "piece" or "unit"). * **cena netto:** (Net Price) The price of one unit without VAT. * **PKWiU:** Polish Classification of Products and Services - 80.30.1 is a code relating to vocational education. * **st. VAT:** (VAT Rate) The VAT (Value Added Tax) rate applied. "zw" means "zwolniony" or "exempt". In this case, VAT is not applicable to these services. * **wartość netto:** (Net Value) The total price before VAT (quantity multiplied by the net price). * **kwota VAT:** (VAT Amount) The amount of VAT charged. * **wartość brutto:** (Gross Value) The total price including VAT. The invoice lists two items: 1. **INF/2/D Czesne XI/24:** Tuition for November 2024; Quantity: 1; Net Price: 308,11 zł; Gross Value: 308,11 zł, 2. **INF/2/D Czesne XII/24:** Tuition for December 2024; Quantity: 1; Net Price: 921,74 zł; Gross Value: 921,74 zł, ### Totals This section summarizes the total amounts for the invoice. * **Kurs księgowania dokumentu:** (Document accounting rate) The exchange rate for the document (WBBRE01/103/2025 - 4,2369). * **Razem:** (Total) The subtotal, VAT amount, and grand total are displayed. * **Słownie:** (In Words) The grand total written out in words ("jeden tysiąc... dwieście dwadzieścia dziewięć zł, otych 845/100" translates to "one thousand two hundred twenty-nine zlotys 845/100"). * **Razem:** (Total) This repeats the grand total numerically. * **Forma płaconia:** (Form of Payment) reiterates that the invoice has been paid. ### Signatures * **Podpis osoby uprawnionej do otrzymania faktury:** (Signature of person authorized to receive the invoice) Space for the recipient to sign. * **Wystawia:** (Issued by) * **Podpis osoby upoważnionej do wystawienia faktury:** (Signature of person authorized to issue the invoice) The name of the issuer (Anna Zepcha) and space for a signature. ### Notes * **UWAGI:** (Notes) This section may contain additional information. In this case, it shows a student ID/Identifier (43917 Muzangazi Tawanda). * **Kurs księgowania dokumentu:** The exchange rate for the document is listed again. ### Currency * The currency used is Polish zł,oty (zł,oty).