

Invoice date: 2024-01-22, Place: Warsaw

Invoice number: INV-2024-001

Sale date: 2024-01-21

Type of payment: Bank Transfer

Payment deadline: 2024-02-05

Salesman:
Company XYZ
123 Business St.
Warsaw, Poland
ID: PL1234567890
Email: contact@companyxyz.com

Client:
John Doe
456 Customer Rd.
Krakow, Poland
ID: PL0987654321

No.	Item	GTU	Qty	Net Price	Total Net	VAT	VAT Value	Total Brutto
1	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
2	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
3	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
4	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
5	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
6	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
7	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
8	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
9	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
10	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
11	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
12	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
13	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00
14	Item	GTU	1 szt.	100.00	100.00	23%	23.00	123.00

Description	Amount
Net value	10898.83
VAT	2506.69
Total	13405.52

Invoice without client signature

Person authorized to issue Invoice
(Stamp Place)