

Faktura 2019/06/27

Kupujacy:Chrabszcz

Adres:kowa 13

NIP/REGON:123456789

Data:19-06-2019 00:44:21

| Nr | Produkt | Cena | Vat |
|----|---------|------------|-----------|
| 1 | cydr | 12330,00 | 2466,00 |
| | | 12330,00zl | 2466,00zl |

Kwota netto:12330,00zl

Podatek:2466,00zl