

# Invoice #

01/09/2017

Issue Date: 2017-05-23

**Billed To:**

Organization inc.  
Bakers Street 54  
20-255, London  
NIP: 4299302396  
Email: tras-rubiez123@gmail.com  
Phone: 666 666 666  
Bank: 61 1090 1014 0000 0712 1981 2874

**Ordered By:**

John Jones  
ul. Lubartowska 54  
20-256, Lublin  
NIP: 1526939481

**Payment Method:**

Cash

**Service Date:**

2017-05-23

Lp.	Name	Quantity	Netto	Value Netto	Tax rate	Value Tax	Value Brutto
1	John Jones	1	100.00	100.00	23	23.00	123.00
1	John Jones	1	100.00	100.00	23	23.00	123.00
1	John Jones	1	100.00	100.00	23	23.00	123.00

<b>Total Netto</b>	300.00
<b>Total Tax</b>	69.00
<b>Total Brutto</b>	369.00

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Customer Signature

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Seller Signature