Customer VAT Report

# Customer Information from our database:

|  |  |
| --- | --- |
| First and last name | ${customerName} |
| Email | ${customerEmail} |
| Country | ${customerCountry} |
| City | ${customerCity} |
| Street | ${customerStreet} |
| PostalCode | ${customerPostalCode} |
| Phone | ${customerPhone} |

# Customer’s company information from our database:

|  |  |
| --- | --- |
| Name | ${customerCompanyName} |
| Country | ${customerCompanyCountry} |
| City | ${customerCompanyCity} |
| Street | ${customerCompanyStreet} |
| PostalCode | ${customerCompanyPostalCode} |
| Nip | ${customerCompanyNip} |
| Regon | ${customerCompanyRegon} |
| Bank account | ${customerCompanyBankAccount} |

# Company information based on VAT white list:

|  |  |
| --- | --- |
| VAT status | ${statusVat} |
| Name | ${name} |
| NIP | ${nip} |
| REGON | ${regon} |
| PESEL | ${pesel} |
| KRS | ${krs} |
| Residence address | ${residenceAddress} |
| Registration Date | ${registrationLegalDate} |

Bank account numer/s:

${accountNumbers}