

INVOICE

Amount
1610,2PLN

Bill To:
Andrzej Dudeł
A.dudel@wp.pl
123321987

Invoice Number: 1
Date : wtorek 26, maja 2020

Id	Name	Quantity	SinglePrice	SummaryPrice
1	Koło	2	200	400
2	Wahacz	1	330	330
3	Świeca	1	100	100
4	Wymiana świecy Wymiana oleju	1	0	830

Discount: 3%

Grand Total: 1610,2PLN

Car Services Adam Paluch
ul. Krakowska 19/2
02-20 Warsaw
NIP: 8127749027

Any Questions? support@adventure-works.com