

INVOICE

Amount
1610,2PLN

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

Invoice Number: 1
Date : sobota 13, czerwca 2020

Id	Name	Quantity	NetPrice	NetValue	Tax	TaxValue	Summary Price
1	Koło	2	154	308	23%	92	400
2	Wahacz	1	254,1	254,1	23%	75,9	330
3	Świeca	1	77	77	23%	23	100
4	Wymiana świecy Wymiana oleju	1	639,1	639,1	23%	190,9	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