

# INVOICE

Amount  
1610,2PLN

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

Invoice Number: 1  
Date : środa 27, maja 2020

Id	Name	Quantity	NetPrice	NetValue	Tax	SummaryPrice
1	Koło	2	154	308	23%	400
2	Wahacz	1	254,1	254,1	23%	330
3	Świeca	1	77	77	23%	100
4	Wymiana świecey Wymiana oleju	1	639,1	639,1	23%	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](mailto:support@adventure-works.com)