

INVOICE

Amount
774PLN

Bill To:
Robert Kubica
robert.kubica@gmail.com
500696969

Invoice Number: 9
Date : piątek 10, lipca 2020

Id	Name	Quantity	NetPrice	NetValue	Tax	TaxValue	Summary Price
1	Akumulator	1	308	308	23%	92	400
2	Fotel	2	61,6	123,2	23%	36,8	160
3	Rozładowany akumulator Wymiana siedzeń Wymiana oleju	1	662,2	662,2	23%	197,8	300

Discount: 10%

Grand Total: 774PLN

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

Any Questions? support@adventure-works.com