



Invoice

No 08/02/2022

2022-02-28
Created

2022-02-28
Delivered

Seller: John Xman
Address: Light Str. 2, Heights, 22-200 Abeersfeldy
Tax Id. No: 111-222-33-44
Tel.: 999 999 999

Purchaser: Sasha Legros
Address: 1157 Beer Port Suite 200
Sibylshire, IL 91422-1472
Tax Id. No: 498-204-42-11

Payment method: Bank transfer
Bank: PKO BP
Payment till: 2022-03-10
Bank account no: 00 1000 0000 9999 1111 2222 0000

No	Subject	Qty.	U.I.	Netto price	Netto Value	VAT rate	VAT value	Brutto value
1	German lessons	6.00		42.00	252.00	ex.	0.00	252.00
				TOTAL:	252.00	x	0.00	252.00
				Incl.:	252.00	ex.	0.00	252.00

Total: 252.00 USD **Paid:** 0.00 USD **Left to pay:** 252.00 USD

In words: two hundred fifty-two USD 00/100

Notes: Basis for VAT exemption: Article 43. paragraph 1 point 28 VAT Act

John Xman

First and last name of invoice recipient

First and last name of person authorised to issue the invoice