



# Invoice

No 01/02/2022

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:** Dax Bernier  
**Address:** 2162 Ferry Camp  
Lauriebury, RI 44697  
**Tax Id. No:** 672-332-36-31

**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 | 2.00 |      | 25.00         | 50.00       | ex.      | 0.00      | 50.00        |
|    |                |      |      | <b>TOTAL:</b> | 50.00       | x        | 0.00      | <b>50.00</b> |
|    |                |      |      | <b>Incl.:</b> | 50.00       | ex.      | 0.00      | 50.00        |

**Total:** 50.00 USD      **Paid:** 0.00 USD      **Left to pay:** 50.00 USD

**In words:** fifty 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*