.....

(Company name)

.....

(Adress)

.....

(Tax ID)

INVOICE No:

SELLER	BUYER	RECIPIENT

Place of issue: xx-xx-xxxx
Payment deadline: xx-xx-xxxx
Payment method:

Date of issue: xx-xx-xxxx
Service / delivery completion date: xx-xx-xxxx

No.	Name goods / services	PKWiU symbol	i.u.	Quantity	Net price	The net value	VAT rate	The amount of VAT	Price with VAT
1									
2									
3									
4									
Total in words:					TOTAL				

NOTES:

TOTAL BY VAT RATES IN PLN			
Net	VAT rate	The amount of VAT	Gross
TOTAL			

PAID	PAYABLE	CURRENCY

A PAYMENT ON ACCOUNT

İnvoice issued

İnvoice received