
(Company / Seller name)

(Adress)

(Adress2)

(Tax ID)

(Sale date)

(Sequential printout number)

.....**FISCAL RECEIPT**.....

.....

	Amount	Price per unit	Value
_____ (Name of the service / goods)			
_____ (Name of the service / goods)			
_____ (Name of the service / goods)			

.....

TAXED SALE __:

TAXED SALE __:

PTU AMOUNT B __%

PTU AMOUNT C __%

TOTAL PTU

.....

TOTAL:

PLN _____
(gross)

.....

PAYABLE:

SETTLEMENT OF PAYMENT

_____ *(Card/Cash)* _____

.....

(Unique cash register number)

TRANSACTION NO:
