

Issue date
2020-01-02

Due date
2020-01-16

Seller

Test Seller
VAT ID: PL1112223344
Grunwaldzka 1
00-001 Warszawa

Buyer

Test Recipient
VAT ID: PL5556667788
Prosta 1
00-002 Kraków

Invoice 123/2020

Name	Quantity	Net amount	VAT rate	VAT amount	Gross amount
First product	1	100.00	8%	8.00	108.00
Second product	1	50.00	23%	11.50	61.50
Total		150.00		19.50	169.50

Payment method
Bank transfer

Account number
00 1111 2222 3333 4444 5555 6666

Please state the invoice number while paying this invoice