
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
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