

Firma przykładowa systemu InsERT GT
Bławatkowa 25/3, 54-445 Wrocław
Tel.: 354-65-89, NIP: 111-111-11-11
NBP O/Okr. w Warszawie,
00 10101010 1111 1111 1111 1111

Transaction location:

Wrocław

Transaction date:

2013-02-22

Invoice date:

2013-02-22

Seller:

Firma przykładowa systemu InsERT GT
Bławatkowa 25/3
54-445 Wrocław
NIP: 111-111-11-11

Customer:

Perfumeria BOSS
Szczęśliwa 137
62-726 Bielsko Biała
NIP: 811-24-62-146

Corrective Invoice 2/2013 original

based on document FS 10/2013 date: 2013-02-22

No.	Item Name	PKWiU	Quantity	Unit	Net price	Net value	Tax rate [%]	Tax value	Gross value
1	No7 Protect & Perfect Intense Beauty Serum		2,000	szt.	43,18	86,36	23	19,86	106,22
	Correction:		2,000	szt.	0,00	86,36	23	19,87	106,23
	After correction:		4,000	szt.	43,18	172,72	23	39,73	212,45
2	Bumble and bumble Semi Sumo Hair Pomade		1,000	szt.	122,78	122,78	23	28,24	151,02
	Correction:		1,000	szt.	0,00	122,78	23	28,24	151,02
	After correction:		2,000	szt.	122,78	245,56	23	56,48	302,04

Tax rate	Net value	Tax value	Gross value
Podstawowy podatek VAT 23%	209,14	48,10	257,24
Correction:	209,14	48,10	257,24
After correction:	418,28	96,20	514,48
Total correction:	209,14	48,10	257,24
Total after correction:	418,28	96,20	514,48

Cash: 257,24

Total: 257,24

In words: two hundred fifty seven PLN 24/100

Sales person:

Szef

Signature of the authorized seller

Buyer:

Karolina Majewska

Signature of the authorized buyer