

Bestellung ZIM 1/ 08

Rechnungsdatum: 23/04/2008

| | |
|---|--|
| Sender: Test Sp. z o.o. linia 1 Linia 2 Linia 3 VAT UE: | Recipient: KONTRAHENT 2 Linia 2 Linia 3 ULICA MIASTO KOD POCZTOWY VAT UE |
|---|--|

Tel.: **TEL**

fax:

NIP:

Bank:

SWIFT:

Konto:

KRS:

Anliegen:

issue: FAK/123

Date:23/04/2008

| Pos | index | Bezeichnung | Maß | Menge | Einzelpreis | betrag NETTO | MWSt | Date of deliver |
|-----|--------|--|-----|-------|-------------|--------------|------|-----------------|
| 1 | 1234 5 | TOWAR 1 Linia 2 Linia 3 Linia 4 | SZT | 1 | 20, 00 | | 22 % | 10/ 04/ 2008 |
| 2 | 5432 1 | TOWAR 2 Linia 2 Linia 3 Linia 4 | KG | 2 | 30, 00 | | 7% | 10/ 04/ 2008 |
| 3 | 6789 0 | TOWAR 3 Linia 2 Linia 3 Linia 4 | m2 | 3 | 10, 00 | | 0% | 10/ 04/ 2008 |

NET:

GROSS:

118 , 60