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|  | **FAKTURA** | | | | | | | | nr |  | | | |  |  |
|  | Miejsce wystawienia | | |  | | |  | |  |  | |  | |  |  |
|  | Data wystawienia | | |  | | |  | | Data dostawy towaru/wykonania usługi | | | | |  |  |
|  |  | | |  |  | |  | |  | |  |  | |  |  |
|  | **SPRZEDAWCA:** | | |  |  | |  | | **NABYWCA** | |  |  | |  |  |
|  | Nazwa: | | |  | | | | | Nazwa: | |  | | | |  |
|  | Adres: | | |  | | | | | Adres: | |  | | | |  |
|  |  | | |  | | | | |  | |  | | | |  |
|  | NIP: | | |  | | | | | NIP: | |  | | | |  |
|  |  | | |  | |  | |  |  | |  | |  |  |  |
|  | **Nazwa towaru/usługi** | | | **J.m.** | | **Ilość** | | **Cena jedn. netto** | **Wartość netto** | | **Stawka VAT %** | | **Kwota VAT** | **Wartość brutto** |  |
|  |  | | |  | |  | |  |  | |  | |  |  |  |
|  |  | | |  | |  | |  |  | |  | |  |  |  |
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|  |  | | |  | |  | | **Razem:** |  | | x | |  |  |  |
|  |  | | |  | |  | | w tym: |  | | zw. | |  |  |  |
|  | Słownie: | |  | | | | |  |  | | 23 | |  |  |  |
|  |  | |  |  | |  | |  |  | | 8 | |  |  |  |
|  | Sposób zapłaty: | |  | | | | |  |  | | 5 | |  |  |  |
|  | Nr rachunku bankowego: | |  | | | | |  |  | | 0 | |  |  |  |
|  | Termin płatności: | |  | | | | |  |  | |  | |  |  |  |
|  |  | | |  | |  | |  |  | |  | |  |  |  |