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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** |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Razem:** |  | x |  |  |  |
|  |  |  |  | w tym: |  | zw. |  |  |  |
|  | Słownie: |  |  |  | 23 |  |  |  |
|  |  |  |  |  |  |  | 8 |  |  |  |
|  | Sposób zapłaty: |  |  |  | 5 |  |  |  |
|  | Nr rachunku bankowego: |  |  |  | 0 |  |  |  |
|  | Termin płatności: |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |