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| **FAKTURA NR** | | | | | |  | | | | | | | | |  | | | | |  | | | | | | | | | | | | | |
| miejscowość, data | | | | | | | | | | | | | |
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| **Termin płatności** | | | | | | | |  | | **Forma płatności** | | | | |  | | | | | **Data dokonania lub zakończenia dostawy** | | | | | | | | | | | | | |
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| **SPRZEDAWCA** | | | | | | | | | | | | | | |  | | | | | **NABYWCA** | | | | | | | | | | | | | |
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| **Do zapłaty słownie:** | | | | | | | | | | | | | | | | | |  | | | | Stawka | | | Wartość netto | | | Podatek VAT | | | Wartość z podatkiem VAT | | |
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| **Fakturę wystawił** | | | | | | | | | | | | | | | | | |  | | | | 5% | | |  | | |  | | |  | | |
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