**Faktura VAT nr [d.number]**

Data wystawienia: [onshow..now;frm='dd.mm.yyyy']  
Data sprzedaży: [onshow..now;frm='dd.mm.yyyy']  
Termin płatności: <TERMIN PŁATNOŚCI> dni  
Metoda płatności: <METODA PŁATNOŚCI>

**Sprzedawca: Nabywca:**[a.company\_name] [cp.name]  
[a.street] [cp.address\_street]  
[a.postcode] [a.city] [cp.address\_code] [cp.address\_city]  
NIP: [a.nip] NIP: [cp.nip]

<NAZWA BANKU>  
<NUMER KONTA>

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Lp** | **Nazwa** | **Cena** | **Liczba** | **Netto** | **Rabat** | | **Netto z rabatem** | **Vat** | **Brutto** | |
|  | [b.category\_name;block=tbs:row;when [b.is\_profit\_forecast]='1'] [b.description] | [b.price;frm=0 000,00] PLN | [b.amount] | [b.value;frm=0 000,00] PLN | [b.discount\_percent]% | | [b.value\_final;frm=0 000,00] PLN | 23% | [b.value\_final;ope=mul:1.23;frm=0 000,00] PLN | |
| **Do zapłaty:** | | | | | | **[d.profit\_forecast; ope=mul:1.23;frm=0 000,00] PLN** | | | |