

Firma przykładowa systemu InsERT GT  
 Bławatkowa 25/3, 54-445 Wrocław  
 Tel.: 354-65-89, NIP: 111-111-11-11  
 Narodowy Bank Polski - O/Okr. w Warszawie; 00-950  
 Warszawa, pl. Powstańców Warszawy 4,  
 00 10101010 1111 1111 1111 1111

|                            |            |
|----------------------------|------------|
| Transaction location:      | Wrocław    |
| Date of supply completion: | 2019-02-06 |
| Invoice date:              | 2019-06-10 |

**Seller:**  
 Firma przykładowa systemu InsERT GT  
 Bławatkowa 25/3  
 54-445 Wrocław  
 TIN: 111-111-11-11

**Customer:**  
 Drogeria ODEON  
 Bałtycka 13/6  
 74-439 Koszalin  
 TIN: 884-54-52-622

**Corrective invoice 1/JK/MAG/2019 original**  
 to document FS 2/SF/MAG/2019 issued on 2019-02-03

| No. | Item name / description disposable | PKWiU | Quantity | Unit | Net price | Net value | Tax rate [%] | Tax value | Gross value |
|-----|------------------------------------|-------|----------|------|-----------|-----------|--------------|-----------|-------------|
| 1   | So dezodorant perfumowany 100ml    |       | 50,000   | szt. | 43,18     | 2 159,00  | 23           | 496,57    | 2 655,57    |
|     | Correction:                        |       | -25,000  | szt. | 0,00      | -1 079,50 | 23           | -248,28   | -1 327,78   |
|     | After correction:                  |       | 25,000   | szt. | 43,18     | 1 079,50  | 23           | 248,29    | 1 327,79    |
| 2   | So dezodorant perfumowany 20ml     |       | 30,000   | szt. | 122,78    | 3 683,40  | 23           | 847,18    | 4 530,58    |
|     | Correction:                        |       | -30,000  | szt. | 0,00      | -3 683,40 | 23           | -847,18   | -4 530,58   |
|     | After correction:                  |       | 0,000    | szt. | 122,78    | 0,00      | 23           | 0,00      | 0,00        |

| Tax rate                       | Net value        | Tax value        | Gross value      |
|--------------------------------|------------------|------------------|------------------|
| Podatek VAT 0%                 | 17 454,60        | 0,00             | 17 454,60        |
| Correction:                    | 0,00             | 0,00             | 0,00             |
| After correction:              | 17 454,60        | 0,00             | 17 454,60        |
| Podstawowy podatek VAT 23%     | 41 870,40        | 9 630,19         | 51 500,59        |
| Correction:                    | -4 762,90        | -1 095,46        | -5 858,36        |
| After correction:              | 37 107,50        | 8 534,73         | 45 642,23        |
| Podatek VAT 8%                 | 3 960,00         | 316,80           | 4 276,80         |
| Correction:                    | 0,00             | 0,00             | 0,00             |
| After correction:              | 3 960,00         | 316,80           | 4 276,80         |
| <b>Total correction:</b>       | <b>-4 762,90</b> | <b>-1 095,46</b> | <b>-5 858,36</b> |
| <b>Total after correction:</b> | <b>58 522,10</b> | <b>8 851,53</b>  | <b>67 373,63</b> |

Returned deposit value: 0,00  
 Deposit value: 0,00

**Cash:** 5 858,36

**Total to repay:** 5 858,36  
**In words:** pięć tysięcy osiemset pięćdziesiąt osiem PLN 36/100

**Sales person:**  
 Jan Kowalski

Signature of the authorized seller

**Buyer:**  
 Krystyna Sikorska

Signature of the authorized buyer