

VAT Corrective Invoice

Issue date:

2016-10-17

Document Id
FK/1/GB/1610

Purchase date:

2016-10-12

No of corrected document
FV/4/GB/1610

Corrected document issue date:

2016-10-12

jwilliams-4



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Original

Seller

Acme Corporation
1 Pall Mall
SW1A 1AA London
VAT no.: Proszę uzupełnić

Buyer

John Williams
Street 123
EC1V 3PE London

Bank account: 123456789456123

Bank: Acme Bank

Payment type: Already paid Bank transfer (492,00 €)

Payment day: 2016-10-26

	Product or service name	Gross price	Tax code	Quantity	Sub total net	VAT rate	Sub total VAT	Sub total
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Items prior to correction

1	Sample product 5 - standard Sample manufacturer no. 1	150,00 €		0 unit	0,00 €	23%	0,00 €	0,00 €
2	Sample product 5 - standard Sample manufacturer no. 1	123,00 €		4 units	400,00 €	23%	92,00 €	492,00 €
Total:					400,00 €	- - -	92,00 €	492,00 €
					400,00 €	23%	92,00 €	492,00 €

Items after correction

1	Sample product 5 - standard Sample manufacturer no. 1	150,00 €		4 units	487,80 €	23%	112,20 €	600,00 €
2	Sample product 5 - standard Sample manufacturer no. 1	123,00 €		0 unit	0,00 €	23%	0,00 €	0,00 €
To pay : 108,00 €					Total:	487,80 €	- - -	112,20 €
						487,80 €	23%	112,20 €
								600,00 €

Already paid : 492,00 €

Returned : 0,00 €

Remains to pay : 108,00 €

Correction reason: Change of information regarding product

The amount of the net value change : 87,80 €

The amount of the input tax change : 20,20 €

Gross value change amount : 108,00 €

Gross value before the correction : 492,00 €

Gross value after the correction : 600,00 €

Support IAI S.A.

Seller signature

Customer signature