Seller:
WSPOLNA HOTEL MANAGEMENT SP. Z O.O.
ul. Wspolna 72
00-687 Warszawa
NIP: 701-03-44-762

Buyer:
WAGABUNDO TRAVEL PAWEŁ WOJTYSZYN
ul. Karpacka 23A lok. 5
54-617 Wrocław
Poland

NIP: 8992227980

Sale date: 15-09-2025
Place of issue: Warszawa
Date of issue: 15-09-2025

FAKTURA / INVOICE nr 377450/09/2025

Sale date: 15-09-2025

Arrival:	14-09-2025
Departure:	15-09-2025
Room no:	1208
Cashier:	210
Client :	Wojtyszyn, Pawel
Page:	1 z 1

Description	Stat. code	Qty	Unit	Net price	% VAT	Total net	Total VAT	Total gross
Usł. Noclegowa 8%/Accomodation		1		162.04	8%	162.04	12.96	175.00
			Total:			**162.04**	**12.96**	**175.00**
				Total 23%		**0.00**	**0.00**	**0.00**
				Total 8%		**162.04**	**12.96**	**175.00**
				Total 0%		**0.00**	**0.00**	**0.00**
				Total NP		**0.00**	**0.00**	**0.00**
				Total zw.		**0.00**	**0.00**	**0.00**
				Paidout		**0.00**	**0.00**	**0.00**

Total charge:	175.00 PLN
Total paid:	175.00 PLN
Total to pay:	**0.00 PLN**

Forms of payment
CP Master Card 175.00 14-09-25

Slownie: sto siedemdziesiat piec zlotych zero groszy

Signature ______________________		Total	175.00	Currency Exchange Rate	
Please charge the above amount to my credit card				Amount	
Credit Card number	Manual		XXXXXXXXXXXX5140	Expiry Date	XX/XX
Authorization code	A755788	Authorization amount		175.00	
Date	15-09-2025	Transaction no.		32858082	
TID XXXXXXXXXXXXXXXX	MID				

Signature of person authorized to issue a invoice

Signature of person authorized to receive a invoice