

# Anzahlungsrechnung

TypeCode 386 | Faktura zaliczkowa / Prepayment Invoice

**Invoice no.:** ANZ-2025-0019  
**Date:** 01.08.2025  
**Due:** 15.08.2025  
**Buyer ref.:** ZZ-2025-0019

## Seller · Issued by

Vistula Informatyka SE  
Aleja Klonowa 33  
00-001 Warszawa  
USt-IdNr.: PL5261234567

## Buyer

Tatra Solutions SE  
Ulica Jodłowa 12  
30-001 Kraków

Pos	Description	Qty	Unit price	Total
1	Wdrożenie systemu ERP - zaliczka 30%	1	18,000.00 EUR	18,000.00 EUR

Net: 18,000.00 EUR  
VAT (23.00%): 4,140.00 EUR  
**Gross 22,140.00 EUR**

## Beneficiary

IBAN: PL61 1090 1014 0000 0712 1981 2874 BIC: WBKPPLPPXXX  
Account holder: Vistula Informatyka SE