

Rejestr faktur VAT wewnętrznych importu usług za miesiąc 20 .. r.

| L.p. | Nr faktury dostawcy | Nr faktury wewnętrznej | Nazwa dostawcy | Wartość brutto | Suma netto | Suma VAT | sprzedaż opodatkowana | | | | sprzedaż zwolniona z VAT | |
|-------|------------------------|---------------------------|----------------|----------------|------------|----------|-----------------------|-----|------------|-----|-----------------------------|--|
| | | | | | | | stawka 23 % | | stawka 8 % | | | |
| | | | | | | | netto | VAT | netto | VAT | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 13 | |
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| Razem | | | | | | | | | | | | |

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 podpis upoważnionego pracownika Kwestury

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 podpis kierownika Działu Kosztów i Dekretu