



**Report Name:** Purchase Invoices

**Report Number:** REP-5023-INT-S

**Report Category:** Pro

**Report Type:** Interactive



Explore the report

**Access link:**  
<https://getsix-services.cc/4lrEh1M>

PURCHASE INVOICES

Purchase Invoices  
Report No: REP-5023-INT-S  
Client No: A9999

Show values in PLN | Show values in the currency of the leading invoice

Posting Date	Customer	External Document No.	Document No.	Purchase Net Amount PLN	Purchase VAT Amount PLN	Purchase Gross Amount PLN
10.01.2022	D0088 Centrum Sports Sp. z o.o.	2022/04/79	F2/22/0087	178.88	41.14	220.02
14.01.2022	D0090 Dabrowa Production AMB Sp. z o.o.	22.01.01	F2/22/0090	1,200.00	278.00	1,478.00
18.01.2022	D0089 Przemyslowe Leki i Kosmetyki YVE	LVE12022/01/04	F2/22/0088	25,794.57	5,825.85	31,620.42
18.01.2022	D0028 Przemyslowe Leki i Kosmetyki	120.2022	F2/22/0011	5,762.42	1,313.87	7,076.29
18.01.2022	D0067 Unigig Medyczne MEDIA Sp. z o.o.	8361112/2022/01/01	F2/22/0148	11,458.90	2,861.95	15,320.85
18.01.2022	D0085 Przemyslowe Leki i Kosmetyki Sp. z o.o.	2.2022/01/13	F2/22/0041	39.44	11.72	51.16
28.01.2022	D0083 Firma Przemyslowe YVE Sp. z o.o.	175199798	F2/22/0192	678.87	156.14	835.01
28.01.2022	D0084 Przemyslowe Leki i Kosmetyki Sp. z o.o.	Fu0449/22/002/01/01	F2/22/0198	320.00	73.60	393.60
28.01.2022	D0090 Firma Handlowa Sp. z o.o.	40642	F2/22/0112	28,497.11	0.00	28,497.11
31.01.2022	D0085 Firma A Sp. z o.o.	5518-2022-01	F2/22/0131	18,412.23	0.00	18,412.23
31.01.2022	D0082 ABC Polska Sp. z o.o.	2022/04/01/01/04	F2/22/0066	2,312.10	488.51	2,800.61
31.01.2022	D0082 ABC Polska Sp. z o.o.	2022/04/01/01/04	F2/22/0066	2,405.90	599.36	3,005.26
31.01.2022	D0084 Unigig Telekomunikacje Sp. z o.o.	176-1855-08-2022	F2/22/0100	2,748.67	0.00	2,748.67
02.02.2022	D0088 Unigig Telekomunikacje Sp. z o.o.	RAMADON 000174	F2/22/0111	95.36	21.82	117.18
02.02.2022	D0088 Unigig Telekomunikacje Sp. z o.o.	RAMADON 000174	F2/22/0112	54.85	12.62	67.47
02.02.2022	D0085 Firma A Sp. z o.o.	51240	F2/22/0119	8,594.90	0.00	8,594.90
04.02.2022	D0085 Firma Handlowa P10 Sp. z o.o.	P10DAL/17/21/01/04	F2/22/0104	2,458.02	580.87	3,038.89
04.02.2022	D0085 Firma Handlowa P10 Sp. z o.o.	P10DAL/17/21/01/04	F2/22/0105	2,438.02	580.87	3,018.89
04.02.2022	D0085 Przemyslowe Leki i Kosmetyki Sp. z o.o.	L120/2022	F2/22/0104	7,794.75	1,791.25	9,586.00
04.02.2022	D0089 Firma Przemyslowe YVE Sp. z o.o.	FYVE200208	F2/22/0158	1,442.20	791.48	2,233.68
04.02.2022	D0086 Unigig Telekomunikacje Sp. z o.o.	P10DAL/17/21/01/04	F2/22/0191	1,300.00	280.00	1,580.00
04.02.2022	D0084 Unigig Medyczne Sp. z o.o.	Fu0004/22	F2/22/0195	220.00	50.80	270.80
14.02.2022	D0082 ABC Polska Sp. z o.o.	2022/04/01/01/04	F2/22/0062	1,360.00	245.60	1,605.60
<b>Total</b>				<b>1,604,552.27</b>	<b>261,427.85</b>	<b>1,865,980.12</b>

  

Posting Date	Vendor Full Name	No.	Correction Purchase Net Amount PLN	Correction Purchase VAT Amount PLN	Correction Purchase Gross Amount PLN
08.01.2022	D0017 Unigig Medyczne MEDIA Sp. z o.o.	F12/22/0001	6,000.55	311.53	6,312.08
30.09.2022	D0012 Przemyslowe Leki i Kosmetyki Sp. z o.o.	F12/22/0002	4,817.70	240.88	5,058.58
30.09.2022	D0014 Centrum Sports SFORT Sp. z o.o.	F12/22/0003	4,521.20	882.45	5,403.65
<b>Total</b>			<b>15,339.45</b>	<b>1,434.87</b>	<b>16,774.32</b>

Report Date: 23.04.2023 11:03 • Last Refresh Date: 23.04.2023 09:04 • Last Modified On: 23.04.2023 09:04

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WHY IS THIS REPORT USEFUL?

The report **Purchase Invoices** provides a comprehensive view of all purchase invoices (both standard and correction invoices) received from vendors. With flexible currency display options and period filtering, it enables efficient expense tracking, tax reporting, and vendor account reconciliation.

## CUSTOMER BENEFITS

**Full visibility of purchase invoices:** access to all received invoices.

**Currency flexibility:** view amounts in PLN or the original currency.

**Easy identification of corrective invoices:** quickly recognize any adjustments.

**Date-based filtering:** convenient filtering for reporting purposes.

**VAT transparency:** easy access to VAT amounts for tax compliance.

**Detailed access:** quick navigation to complete information on each invoice.

## WHO MIGHT FIND THIS REPORT INTERESTING

**Sales managers:** to track vendor Invoices.

**Financial controllers:** for period-end closing.

**Auditors:** for invoice verification.

## WHAT FIGURES THE REPORT SHOWS

The Sales Invoices Report provides:

**Available views:**

- Show values in PLN
- Show values in the currency of the issuing invoice

**Columns:**

- Posting Date
- Vendor
- Document Number
- External Document Number
- Net Amount
- VAT Amount
- Gross Amount

**Available filters:**

- Posting Period
- Year/Month
- Vendor

**Interactive features:**

- Click on any invoice to drill-through and view all its details
- Toggle between currency views without losing your filters