Zestawienie dołączonych faktur VAT (lub ich kopiami)/paragonów fiskalnych (lub ich kopiami) do wniosku o zwrot akcyzy z dnia …………….

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| Lp. | Nr faktury | Data faktury | Ilość zakupionego ON w litrach |
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|  | **Razem** |  |  |

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 Data czytelny podpis

Nr tel. Wnioskodawcy ………………………..