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Salesman

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Point of Sale

.....
Date of issue

Protocol on the cancellation of a fiscal receipt No. ... of ...

Cash register with the following numbers: unique:..., factory number: ..., registration: ...

List of goods / services registered on the above-mentioned receipt:

No.	Goods Name	unit	Quantity	Unit price with tax	Value with tax	Incl. tax		Value excl. tax
						Rate (%)	Amount	

Reason for canceling the receipt:

On a correct receipt No. was issued for the amount of

PLN gross. Accordingly, the following is reduced:

gross sales by the amount of: PLN

tax due by the amount of: PLN

net sales by the amount of: PLN

.....
Stamp signature

The original of the incorrect receipt must be attached to the report. This form is also used to return goods.