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Ta strona nie jest jeszcze kompletnie przetłumaczona. Pomoc mile widziana.

(po skompletowaniu usuń ten komentarz)

KSEF 2026

1. Settings

• Master Settings

- **MANDATORY** Master Settings→Sale settings→e-invoice sending is selectable on invoice - **yes**
- **MANDATORY** Master Settings→Common settings→Transport parameter types to printout append the transport parameter type **SAFT_JPK**
- **MANDATORY** Master Settings→Common settings
 - Company legal address
 - Company legal name
 - Company VAT no (only numbers)
- Master Settings→Transport→Polish e-invoice (KSeF) sending delay in hours (0-24) - the interval of sending information to KSEF after invoice confirmation is:
 - if **0** or empty → 0-15 minutes (**by default**)
 - otherwise → hour in setting + (0 – 15) minutes (the value is specified without minutes)
 - if the setting Invoice datafield for external invoice number is used - the time is calculated from the latest confirmed invoice, where the value of the data field matches.
- **MANDATORY** Master Settings→Transport→Polish e-invoice (KSeF) authentication token - generated token number from KSEF for integration
 - In KSEF **Select the role to which the token is assigned** added rights:
 - access invoices
 - issue invoices



KSEF page information:

First, grant permissions to send and view invoices, and then generate a token. Below you will find instructions on how to assign permissions in the KSeF system.

Menu

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Certyfikaty

Osoba uprawnniająca: PESEL

65051303175

Rodzaj uprawnień

Rodzaj uprawnienia*

Osobie fizycznej do pracy w KSeF

Dane osoby fizycznej

Rodzaj podmiotu uprawnianego*

☒ Osoba fizyczna posługująca się Profilem Zaufanym lub certyfikatem zawierającym identyfikator NIP lub PESEL

☐ Osoba fizyczna posługująca się certyfikatem niezawierającym identyfikatora NIP ani PESEL

Identyfikator*

☒ NIP ☐ PESEL

Wpisz NIP

Imię*

Wpisz imię

Nazwisko*

Wpisz nazwisko

Menu

Krajowy System e-Faktur

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Certyfikaty

Imię*

Nazwisko*

Zakres uprawnień

Osoba będzie uprawniona do:*

Zaznaczenie co najmniej jednego uprawnienia jest obowiązkowe.

☐ wystawiania faktur

☐ przeglądania faktur

☐ przeglądania uprawnień

☐ przeglądania historii sesji (generowania UPO)

☐ zarządzania jednostkami podrzędnymi

Nadaj uprawnienia

Zrezygnuj

Pierwsze dwie opcje są niezbędne, inne do Waszej dyspozycji./The first two options are essential; the others are up to you.

To check the status of shipping a token, go to the **List of tokens** tab.

Attention! The token number is displayed only once. Please save it before leaving the page.

- Faktury
- Historia sesji
- Uprawnienia
 - Dodaj administratora
 - Nadaj uprawnienie
 - Zarządzaj uprawnieniami
 - Moje uprawnienia
- Tokeny
 - Generuj token**
 - Lista tokenów
- Certyfikaty

Generowanie tokena

 **Zakończono pomyślnie**

Twój token został pomyślnie wygenerowany.

Wygenerowany token został dodany do listy tokenów.

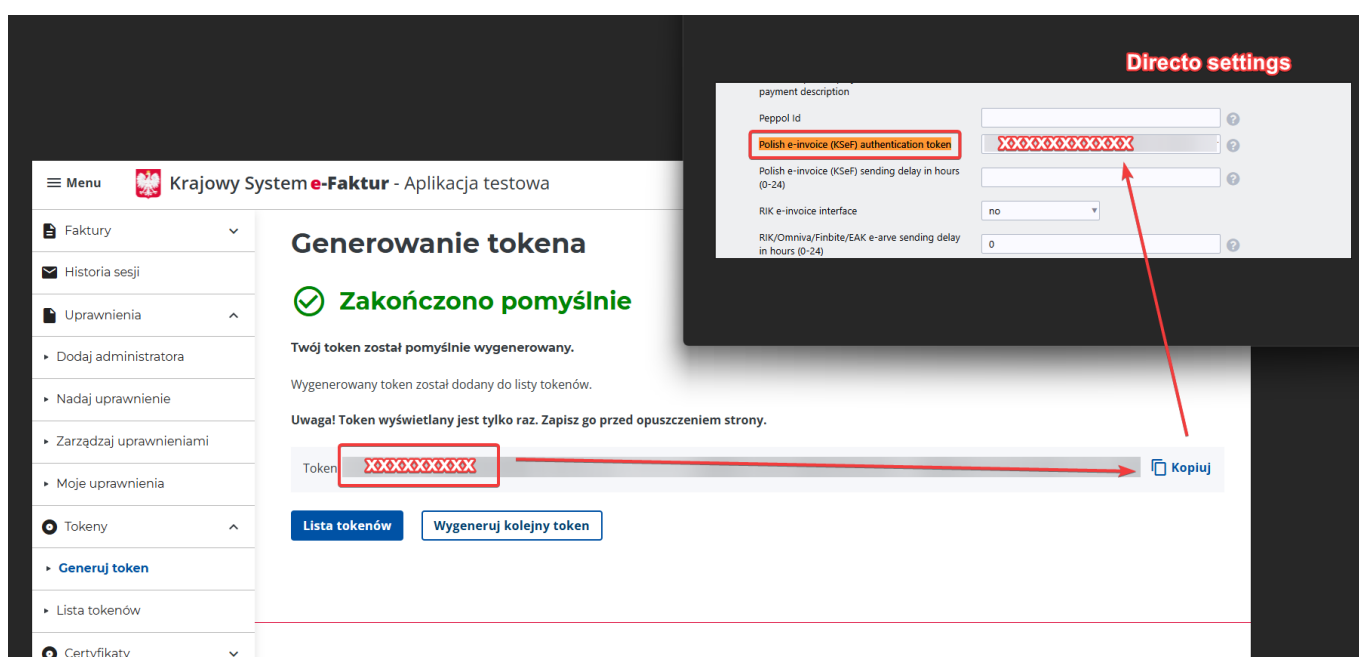
Uwaga! Token wyświetlany jest tylko raz. Zapisz go przed opuszczeniem strony.

Token: XXXXXXXXXX

 Kopiuj

Lista tokenów

Wygeneruj kolejny token



- Master Settings→Receipt settings→Invoice datafield for external invoice number - if invoice No. must be taken from sales invoice datafield - choose correct datafield with the invoice No. **By default** it is empty and document No. is from sales invoice header field **Invoice**

- **Common settings**

- Sales invoice dates in tags P_1 and P_6 are according to settings: SETTINGS → COMMON SETTINGS → TRANSPORT PARAMETERS:

- CODE - DataWystawienia
- TYPE - SAFT_JPK

- If PARAMETER 2 has value **2**, information should be:

- **Date** → P_6 (Description: Data dokonania lub zakończenia dostawy towarów lub wykonania usługi)
- **Sent** → P_1 (Description: Data wystawienia)

- Otherwise, if PARAMETER 2 has value **1** or the value is empty or the transport parameter does not exists, information should be:

- **Date** → P_1 (Description: Data wystawienia)
- **Sent** → P_6 (Description: Data dokonania lub zakończenia dostawy)

towarów lub wykonania usługi)

- **Finance settings**

- **MANDATORY VAT code** (Setting→Finance Settings→VAT codes)
 - **VAT% (by default)**
 - datafield **KSEF Stawka podatku** (code: KSEF_STAW_PODAT) if needed  Mandatory if **VAT%** is **0**

- **Customer card:**

- **MANDATORY: Name**
- **MANDATORY: Street**
- **MANDATORY: Country**
- **City** (can be empty)
- **Postal code** (can be empty)
- **Email** (can be empty)
- **Phone** (can be empty)
- **Vat reg no** - without country code, otherwise **BRAK** (can be empty) ( must be without country code)
- Only if customer country is not PL (example: GR (Greece)), but VAT code is PL, correct country should be filled this way:
 - **Country** - GR (Greece) - customer country
 - **VAT country** - PL (Poland) - as the VAT code is PL
- **KSeF role** - choose only in those customer cards that customer is **2 (Recipient)** and the customer card will be added in sales invoices field **Orderer**

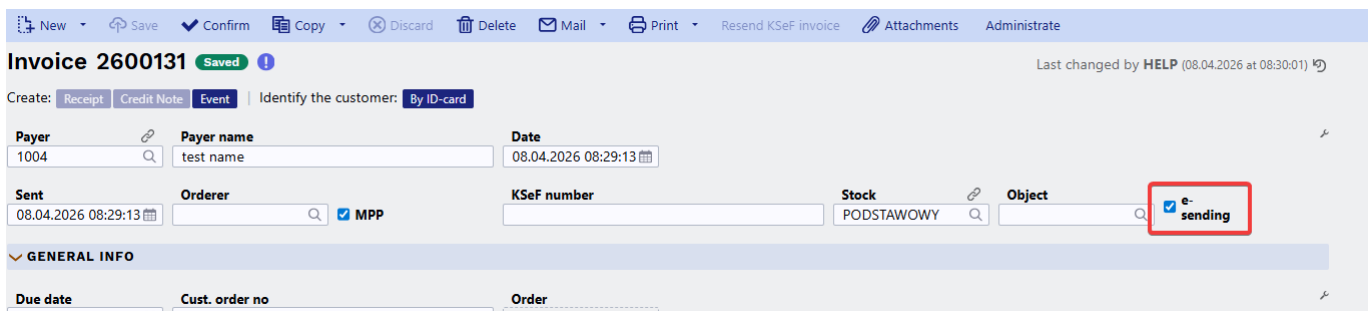
2. Sending



In KSEF there is no checking of duplicates.

2.1. Sending of the invoice

IF sales invoice should be sent to KSEF before confirming, checkbox in sales invoice document **e-sending** should be marked.  It will be marked automatically.



The screenshot shows the 'Invoice 2600131' form. At the top, there are tabs for 'Receipt', 'Credit Note', and 'Event'. Below the tabs, there are fields for 'Payer' (1004), 'Payer name' (test name), 'Date' (08.04.2026 08:29:13), 'Sent' (08.04.2026 08:29:13), 'Orderer' (MPP), 'KSeF number', 'Stock' (PODSTAWOWY), and 'Object'. The 'e-sending' checkbox is checked and highlighted with a red box. Below the form, there is a section for 'GENERAL INFO' with fields for 'Due date', 'Cust. order no', and 'Order'.

After confirm the invoice there will be mark: **Waiting for electronic dispatching (ksef-e-invoice 08.04.2025 08:59:56)** and checkbox **e-sending** will not be marked.

New

Save

Confirm

Copy

Discard

Delete

Mail

Print

Resend KSeF invoice

Attachments

Unconfirm

Administrate

Invoice 2600131 Confirmed

Last changed by HELP (08.04.2026 at 08:59:57)

Related documents

Waiting for electronic dispatching (Ksef-e-invoice, 08.04.2026 08:59:56)

Create: Receipt

Payer 1001

Payer name Pirkejas UAB Podmiot 2 1111111111

Date 08.04.2026 08:

Sent 08.04.2026 08:

Orderer MPP

KSeF number

Stock PODSTAWOWY

Object

e-sending

GENERAL INFO

Attachments

Messages

History

08.04.2026 08:59:57
Confirmed (HELP) success

08.04.2026 08:59:56
Electronically dispatched: KSEF-E-INVOICE (directo) pending

08.04.2026 08:59:46
Modified (HELP)

08.04.2026 08:30:02
Confirmed (HELP) failed

08.04.2026 08:30:01

When the invoice will be send to KSEF, invoice will have KSEF document No in field **KSeF number**

New

Save

Confirm

Copy

Discard

Delete

Mail

Print

Resend KSeF invoice

Attachments

Unconfirm

Administrate

Invoice 2600134 Confirmed

Last changed by HELP (08.04.2026 at 10:53:04)

Related documents

Electronically dispatched (Ksef-e-invoice, 08.04.2026 10:54:45)

Create: Receipt

Payer 1001

Payer name Pirkejas UAB Podmiot 2 1111111111

Date 08.04.2026 10:52:

Sent 08.04.2026 10:52:

Orderer 1001

MPP

KSeF number 999999999-20260408-45B2E6000000-6E

Stock PODSTAWOWY

Object

e-sending

GENERAL INFO

Attachments

Messages

History

08.04.2026 10:54:45
Electronically dispatched: KSEF-E-INVOICE (directo) success

08.04.2026 10:53:04
Confirmed (HELP) success

08.04.2026 10:52:45
Created from order (Order: 2600012) (HELP)

2.2. Errors

While confirming of the invoice, Directo checks if the settings are filled correctly. If there is something incorrect - there is no possibility to confirm the invoice with checkbox **e-sending**. You may confirm invoice with out the checkbox **e-sending** - it will not be send to KSEF.

For example, in the picture we see error message.
The error is in field AdresL1

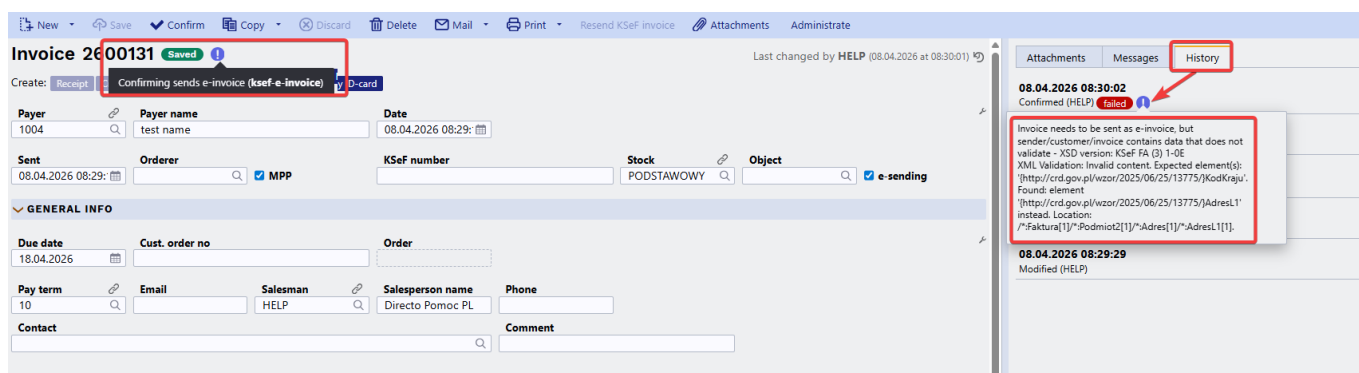
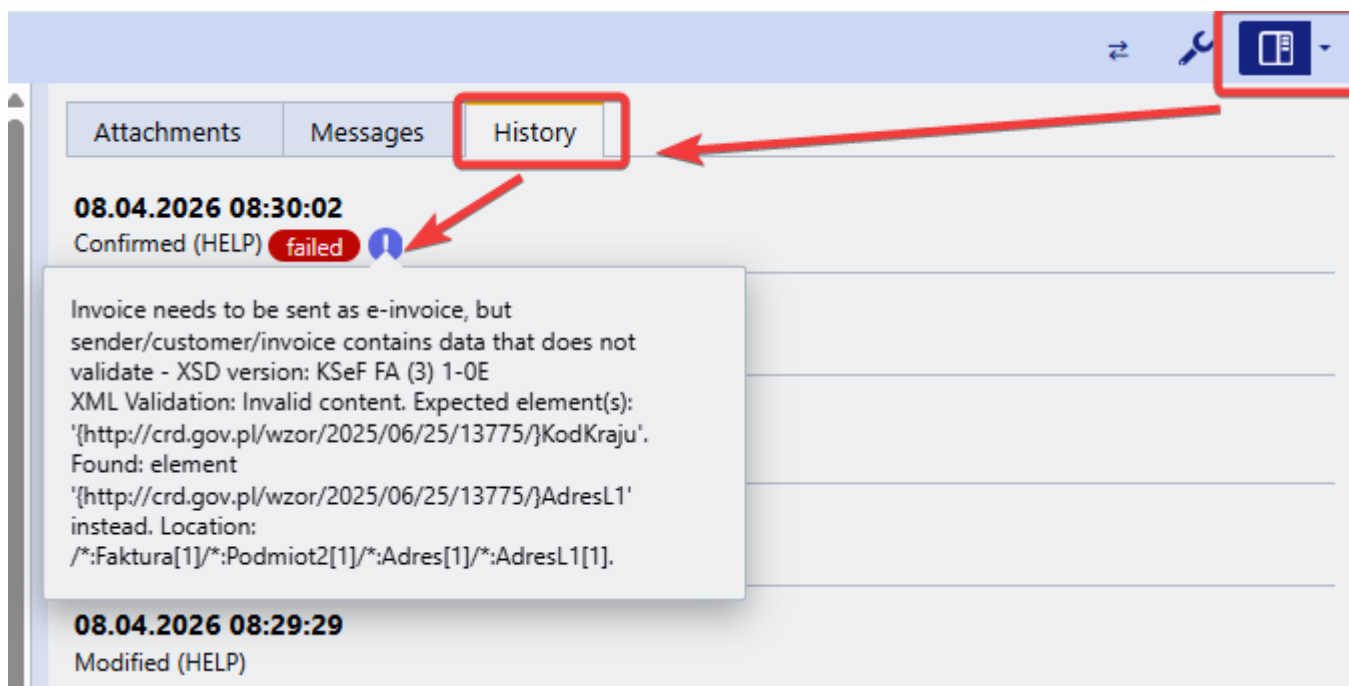


In wiki part **3. Sales invoices tags** you have to find AdresL1 field and check



the setting according to the description:

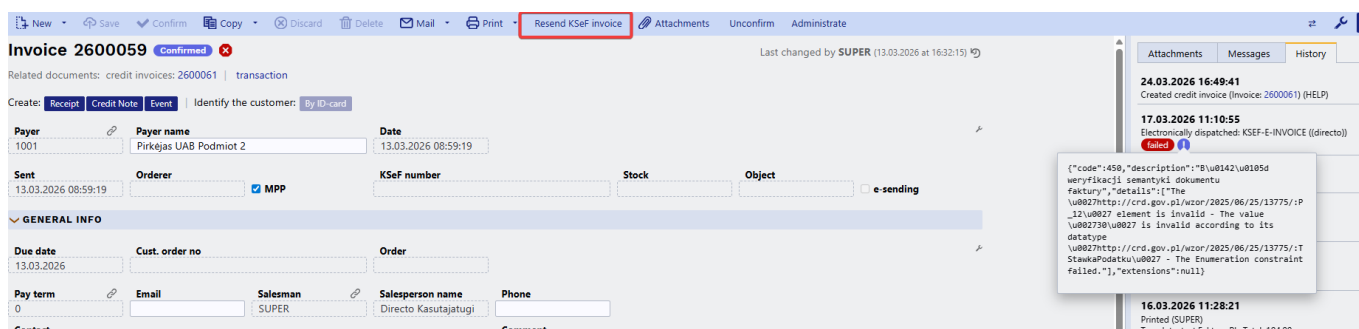
Name	Description	Directo
Podmiot1	Information about the seller	
Adres/AdresL1	Adres podatnika - linia pierwsza Maksymalna ilość znaków: 512 Przykład wypełnienia: ul. Błękitna 14, 11-111 Warszawa	Setting→Master Settings→Company legal address Setting→Master Settings→Company legal address 2 Setting→Master Settings→Company legal address 3 Separated by space
Podmiot2	Information about the buyer	
Adres/AdresL1	Adres nabywcy - linia pierwsza Maksymalna ilość znaków: 512 Przykład wypełnienia: ul. Błękitna 14, 11-111 Warszawa	Customer card fields: Street, City, Postal code Separated by space.



3. Resending

After confirmation, if there will be some issues while sending invoice to KSEF you can read error messages, fix the errors and resend the invoice by using the button in sales invoice document

Resend KSeF invoice



4. Examples of situations with the sales invoices

4.1. Credit sales invoice

4.1.1. FIXME - Item / services - credit sales invoice



4.1.2. Bonus credit sales invoice

- Create separate item with the item code **RABAT** and item class code **RABAT**

Item class should have VAT code with 0 VAT %  This item code will be used only for invoices connections. Do not use this item code in any other cases or sums.

- In sales invoices add additional columns in the row: **Constant4** and **Text4**
 - **Constant4** - write Directo invoice number for which invoices bonus is
 - **Text4** - in one of the rows add reason / explanation of the bonus

How to fill correctly row of the sales invoices?:

- In first row add the bonus item that you use with the correct VAT and income account. In this row add correct quantity and unit price.
- In second row choose item with the code **RABAT**  **do not add a sum for the row.** You should add as many row with the item code **RABAT** as many invoices you have that, the bonus is for. To send correct information to the KSEF at least one row with the item code **RABAT** should be.
- **Constant4** - write Directo invoice number for which invoices bonus is (one row = one invoice number)  **MANDATORY**
- **Text4** - in one of the rows add reason / explanation of the bonus  **MANDATORY**

No.	Item	Qty	Unit price	Total	VAT Code	Constant4	Text4	Description
>	Search	>	Search	>	Search	>	Search	>
1	159635	-1	150	-150	4			
2	RABAT	1	0	0	0	2600141	Za okres: 2026-03	
3	RABAT	1	0	0	0	2600140		

4.1.3. FIXME - Company name - credit sales invoice



4.1.4. FIXME - Customer address - credit sales invoice



4.1.5. FIXME - Customer VAT code - credit sales invoice



4.2. Customer not PL, VAT code - PL

If customer is foreigner, but has a Polish VAT code, you must correctly fill in country and VAT details on the customer card:

- **Country** - company registration country
- **VAT country** - choose: **PL (Polska)**
- **Vat reg no** - Polish VAT code (only numbers)

Close	New	Copy	Refresh	Delete	Save	Mail	PRINT		F	<<	>>	Status: View	(c)
Survey	Event	Events (0)	Get Regon API data										

☒ General info	☐ Contacts	☐ Classes	☐ Actions	☐ Amendments	☐ Changes	☐ Transport	☐ Surveys
---	--------------------------------	-------------------------------	-------------------------------	----------------------------------	-------------------------------	---------------------------------	-------------------------------

Code	TEST_KSEF_UE	Class		Object		Status	
Sanctions	Name	TEST KSEF				Type	Con
Ulica	adres1						KSeF role
Miasto	adrs miasto						Delivery name
Kod pocztowy	ko2222						Adres dostawy
Country							Miasto dostawy
Country	GR (Grecja)						Kod pocztowy dostawy
Representative					Phone		
					Skype		
Email							
Comment							
Int comment							
Discount %		Factoring		Contract		POS invoice quick selection items	
Customer Card							
External code	Kod zewnętrzny	Password for the emailed PDF invoice					
Credit rating	Zły(37 days)						
Bank		Bank account/IBAN					Del term
Salesman	HELP	Price formula					Currency
VAT zone	Inside EU	VAT code					Prepayment%
☒ Reminders		Delivery	Stock Delivery	Vat reg no	1111111118	VAT country	PL (Polska)
Warns		Auto print	No	Destination			

4.3. Customer and Recipient (Podmiot3→Odbiorca)

In sales invoice header there are two field:

- **Payer** - customer to whom the invoice will be issued and the debt will be accounted for
- **Orderer** - customer card from which the order was receive (Podmiot3→Odbiorca)

Payer no additional changes are required on the customer card.

Orderer - needed additional configurations:

- **KSeF role** - choose 2 (Recipient)
- **External code** - insert customer code generated in KSEF for **Podmiot3** part
- **Factoring** - choose customer card which customer will be **Payer** (optional, you will be able to choose it manually in sales invoices document field **Payer**)

The screenshot displays the 'General info' tab of a customer card in the KSEF 2026 system. The form is divided into several sections. The top section includes fields for Code (1003), Class, and Object. Below this, the 'Sanctions' section contains Name (TEST KSEF UE Podmiot 3 222222222), Ulica (Ulica test), Miasto (Miasto test), Kod pocztowy (Kod pocztowy test), County, and Country (PL (Polska)). The 'Representative' section includes fields for Phone and Skype. The 'Email' section has a Comment field. The 'Int comment' section includes Discount % and Factoring (1001). The 'Customer Card' section includes External code (222222222-124) and Password for the emailed PDF invoice. The 'Credit rating' section is also present. The bottom section includes fields for Bank, Bank account/IBAN, Pay term, Del term, Del mode, Deliv, Salesman (HELP), Price formula, Reg #, Currency, Language, VAT zone (Domestic), VAT code, Vat reg no (222222222), Prepayment%, Credit limit (0.00), and Special offers. The 'KSeF role' field is set to '2 (Recipient)' and the 'External code' field is highlighted with a red box.

In the Example there is no External code generated in KSEF but there are different company VAT cods. If the **Payer** and **Orderer** has the same VAT code, you have to have **External code** from KSEF.

In sales invoice choose **Orderer** and if in customer card **Factoring** was filled **Payer** will be added automatically, if not check/choose correct customer card in **Payer** field.

NewSaveConfirmCopyDiscardDeleteMailPrintResend KSeF invoiceAttachmentsUnconfirmAdm

Invoice 2600185Confirmed

Last changed by **HELP** (07.05.2026 at 15:51:35)

Related documents: transaction

Create: ReceiptCredit NoteEventIdentify the customer: By ID-card

Payer1001

Orderer1003

Object

Payer namePirkéjas UAB Podmiot 2 1111111111

Sent07.05.2026 15:47:46

☐ e-sending

Date07.05.2026 15:47:46

☒ MPP

KSeF number999999999-20260507-68D462000000

StockPODSTAWOWY

GENERAL INFO

DELIVERY

DATAFIELDS

PROCEEDING

TOTALS

Bulk Insert...Refresh rowsPaste Recipe...

No.

Item

Qty

Unit

Unit price

Total

VAT Code

Description

SN

Accour

> Search

> Search

> Se

> Search

> Search

> Search

> Search

> Search

> Search

> Sea

11596353SZT.1504504TEST_KSEF702-02

2159635_592SZT.1603205TEST_KSEF 2702-02

3SN_TEST1SZT.1801804SN_TEST itemPART_100/4702-02

Result in KSEF:

Numer Faktury:
PREFIX/dir2600185
Faktura podstawowa
Numer KSEF:9999999999-20260507-68D462000000-66

Sprzedawca

NIP: 9999999999
Nazwa: DEMO UAB

Adres
Adres UAB Dodatkowy adres prawny firmy 2 test Dodatkowy adres prawny firmy 3 test
Polska

Dane kontaktowe
E-mail: info@firma.pl
Tel.: +48 Nr.Tel.

Nabywca

NIP: 1111111111
Nazwa: Pirkéjas UAB Podmiot 2 1111111111

Adres
Pirkéjo gatvė kortelė Pirėkjo miestas kortelė LV-88888
Polska

Faktura dotyczy jednostki podrzędnej JST: NIE
Faktura dotyczy członka grupy GV: NIE

Podmiot inny 1

NIP: 2222222222
Nazwa: Pirkéjas UAB Podmiot 2 1111111111
Rola: Odbiorca - w przypadku, gdy na fakturze występują dane jednostek wewnętrznych, oddziałów, wyodrębnionych w ramach nabywcy, które same nie stanowią nabywcy w rozumieniu ustawy

Adres
Ulica test Miasto test Kod pocztowy test
Polska

4.4. Customer and Factoring (Podmiot3→Faktor)

If in the invoice is marked **Factoring** checkbox and filled bank account in field **BANK ACCOUNT/IBAN** invoice will be send with Podmiot3→Rola→„1” - Faktor1

4.4.1. Factoring Bank settings

- Settings→Finance Settings→Banks - create bank card with bank information:
 - **CODE** - bank code or bank code in Directo
 - **NAME** - correct full bank name
 - **ADDRESS** - correct full bank address
 - **SWIFT** - bank SWIFT code
 - **IBAN COUNTRY** - bank country
 - **VAT REG NO** - bank VAT code
- Settings→Finance Settings→Bank accounts - create bank accounts
 - **BANK ACCOUNT/IBAN** - bank account number
 - **BANK** - choose bank where is this account



If in more then one bank account card the bank account number is the same, please use the same bank. To the KSEF bank information (if there is more then one bank account card with the same bank account number) will be displayed in random order. Part: Settings→Finance Settings→Bank accounts→BANK

4.4.2. Factoring sales invoices information

Create sales invoices as usual.

Fill additional fields for factoring:

- **Factoring** - mark checkbox
- **Bank account/IBAN** - choose bank account for factoring (use DoubleClick)

If there is no **Factoring** and **Bank account/IBAN** numbers you can add them in part **GENERAL INFO**

Invoice 2600181 Draft

Create: Receipt Credit Note Event Identify the customer: By ID-card

Payer 1002 Payer name Pirkejas UAB Date 04.05.2026 15:51:13 Object Stock

Pay term Due date Email E-mail@est.test Price formula Salesman LIDA2

GENERAL INFO

Bank account/IBAN PL22222222222222222222 ☒ Factoring

OPEN Bank account/IB Add new Browse

BANK ACCOUNT/IBAN	CUSTOMER	CURRENCY	DESCRIPTION	BANK	SWIFT	NAME	ADDRESS	VAT REG NO
PL2	1001	EUR		1140	BREXPLPWMBK	mBank		
PL22222222222222222222				2120	WBKPPPLPP	Santander Consumer Bank test	Bank address - Finance Settings	3333333333

Select fields

- ☒ Payer
- ☒ Payer name
- ☒ Date
- ☒ Object
- ☒ Stock
- ☒ Pay term
- ☒ Due date
- ☒ Email
- ☒ Price formula
- ☒ Salesman
- ☒ Bank account/IBAN
- ☒ Factoring
- ☐ Asset
- ☐ Budget
- ☐ Comment
- ☐ Consolidated invoice

4.5. Sales invoice with RR

If in Directo sales invoices you are using **RR** in rows, to the KSEF information will be send according to these rules:

- **Quantity** - from the first row with the same **RR** number
- **Sum** - from all rows with the same **RR** number (field **RR suma**) calculated by formula: Qty * Net price
- **VAT code configuration** - from the first row with the same **RR** number
- **Item information: name and code** - from the first row with the same **RR** number

Invoice 2600184 Confirmed Last changed by LIDA2 (04.05.2026 at 16:28:38)

Related documents: transaction

Create: Receipt Credit Note Event Identify the customer: By ID-card

Payer: 1001 Payer name: Pirkejas UAB Podmiot 2 Date: 04.05.2026 16:28: Object: Stock: PODSTAWOWY

GENERAL INFO

DELIVERY

DATAFIELDS

PROCEEDING

TOTALS

Sum: 155.12 VAT: 68.40 Total: 423.52 Balance: 423.52 GP %: 78.33

Bulk insert... Refresh rows Paste Recipe...

No.	RR	Item	Qt	Description	Unit price	%	Net price	Total	VAT
1	159635	1	1	TEST_KSEF - name 1	49.42	0	49.42	49.42	4
2	159635	2	1	TEST_KSEF name 2	51	5	48.45	96.9	4
3	159635	1	10	TEST_KSEF name 3	52	10	46.8	46.8	4
4	159635	1	1	TEST_KSEF name 4	53	0	53	53	0
5	159635	1	1	TEST_KSEF name 5	54	0	54	54	5
6	159635	1	1	TEST_KSEF name 6	55	0	55	55	5

Attachments Messages History

999999999-20260504-6E19C4000000-68.pdf (04.05.2026 16:42:49)

396a14cf-70b7-4cbd-9da8-...

1 / 3 106% +

KSEF: Obowiązek - w przypadku, gdy na fakturze występuje dane płatności wewnętrznych, oddzielone, wyodrębnionych w ramach nabywcy, które same nie stanowią nabywcy w rozumieniu ustawy

Szczegóły

Data wystawienia, z zastrzeżeniem art. 106a ust. 1 ustawy: 04.05.2026 Data dokonania lub zakończenia dostawy towarów lub wykonania usługi: 04.05.2026

Kod waluty: PLN

Pozycje

Faktura wystawiona w walucie PLN

Lp.	Nazwa towaru lub usługi	Cena jedn. netto	Ilość	Wartość sprzedaży netto	GTIN	Indeks
1	TEST_KSEF - name 1	146,32	1	146,32	Kod kreskowy 1	159635
2	TEST_KSEF name 3	46,80	1	46,80	Kod kreskowy 1	159635
3	TEST_KSEF name 4	53,00	1	53,00	Kod kreskowy 1	159635
4	TEST_KSEF name 5	109,00	1	109,00	Kod kreskowy 1	159635

Kwota należności ogółem: 423,52 PLN

Podsumowanie stawek podatku

Lp.	Stawka podatku	Kwota netto	Kwota podatku	Kwota brutto
1	23% lub 22%	302,12	68,40	370,52
2	0% w przypadku sprzedaży towarów i świadczenia usług na terytorium kraju (z wyłączeniem WDT i eksportu)	53,00	0,00	53,00

Adnotacje

5. FIXME - Additional information in part "Dodatkowy opis"



6. Additional information in part "Stopka"

If you need to send the same additional information in all invoices, for example call center working time, discount codes...

Go to the setting and create **AutoText**. You can create more than one **AutoText**: Settings → Common Settings → AutoText, where:

- **USER** - KSEF
- **TYPE** - Informacje/StopkaFaktury
- **TEXT** - insert additional text

System settings >

Common Settings > AutoText

Common Settings ▾

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Status: View

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AutoText

Colours

Confirmation

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Contract Classes

Contract statuses

Contract types

Counties

Datafield relations

Datafields

KSEF

TEXT

TEST Serdecznie dziękujemy za zakupy w naszej firmie.
W dniach 10.12.2026 r. - 17.12.2026 r. z kodem „test” zamawiając towar w naszym sklepie internetowym, zapłacisz 30% mniej za wszystkie ozdoby choinkowe, opakowania prezentowe oraz zabawki!
Chcesz zwrócić towar, złożyć reklamację, zgłosić opinię w zakresie jakości naszej obsługi lub uzyskać dodatkowe informacje dotyczące obowiązujących promocji? Skontaktuj się z naszą infolinią (tel. 111 111) – konsultanci pracują 5 dni w tygodniu w godzinach 8:00-18:00. Zapraszamy!

USER

KSEF

TYPE

Informacje/StopkaFaktury

FILTER

Result in KSEF:

Pozostałe informacje

Stopka faktury TEST Serdecznie dziękujemy za zakupy w naszej firmie. W dniach 10.12.2026 r. - 17.12.2026 r. z kodem „test” zamawiając towar w naszym sklepie internetowym, zapłacisz 30% mniej za wszystkie ozdoby choinkowe, opakowania prezentowe oraz zabawki! Chcesz zwrócić towar, złożyć reklamację, zgłosić opinię w zakresie jakości naszej obsługi lub uzyskać dodatkowe informacje dotyczące obowiązujących promocji? Skontaktuj się z naszą infolinią (tel. 111 111) – konsultanci pracują 5 dni w tygodniu w godzinach 8:00-18:00. Zapraszamy!	First AutoText
TEST Serdecznie dziękujemy za zakupy w naszej firmie. Test test test 2 5 8 562 Chcesz zwrócić towar, złożyć reklamację, zgłosić opinię w zakresie jakości naszej obsługi	Second AutoText

2 z 3

Stopka faktury lub uzyskać dodatkowe informacje dotyczące obowiązujących promocji? Skontaktuj się z naszą infolinią (tel. 111 111) – konsultanci pracują 5 dni w tygodniu w godzinach 8:00-18:00. Zapraszamy! (COPY)	
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