



Date: Wednesday 13 January 2021
Due date: Saturday 13 February 2021
Invoice #: 4021

Invoice #4021


Business Details:

Brilliance
ID: 1234567890
+34 123 456 789
Main Street 1st
08241 Barcelona Spain

Customer Details:

Èrik Campobadal Forés
ID: 12345678A
+34 123 456 789
C / Unknown Street 1st
08241 Manresa Spain

Items:

#	Image	ID	Item Name	Price	Amount	Total
1		1412	Test Item	10.25 €	2	20.50 €
2		923	Test Item 2	5 €	2	10.00 €
3		42	Test Item 3	15.55 €	5	77.75 €
4		923	Test Item 4	1.25 €	1	1.25 €
5		3142	Test Item 5	3.12 €	1	3.12 €
6		452	Test Item 6	6.41 €	3	19.23 €
7		1526	Test Item 7	2.86 €	1	2.86 €
8		923	Test Item 8	5 €	2	10.00 €

Notes:

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Total:

Subtotal	144.71 €
(0%)	0.00 €
TOTAL	144.71 €