

# INVOICE

REFERENCE: 1  
BILLING DATE: 06/05/2021  
DUE DATE: 09/05/2021

## OUR INFORMATION BILLING TO SHIPPING TO

### Coffee Shop Rece

Rece Coffee Laura Putnina Neretas iela Putnotava 21 Latvija, 11111, Putnotava 21, Lput@gmail.com

Company No: 699400000 30092 30092

Company VAT: 690000007 Phone: 20202020

## PRODUCT AMOUNT VAT PRICE DISCOUNT TOTAL

Coffee Beans "Maragogipe" x 3

**PAID**

## PAYMENT INFORMATION

Coffee Rece.  
Sort Code: 00-00-00  
Account Number: 12345678

Discount \$ 0.00 Delivery \$

00.00 TAX/VAT 0%

Total Due \$ 21.00

## CUSTOMER NOTES

Completed!