

INVOICE

12 Beacon St.
Boston, MA 98765
Phone: (516) 555-0135

Asiakas

Aku Ankka
502340123
nikolettberkinevarga@gmail.com

Lasku nro

38

Päivämäärä

03.09.2025

Maksuehto

14 päivää laskun päiväyksestä

Tuotteet	KPL	Hinta	Yhteensä
Mansikka kerma kakku 15 hlö	2	60.00	120.00
Suklaakakku 15 hlö	1	65.00	65.00
Juustokakku 12 hlö	1	48.50	48.50
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Kiitos tilauksestanne!

Välisumma	233.50
ALV %	24%
ALV	45.19

Yhteensä 233.50 €

If you have any questions about this invoice, please contact
Cora Thomas at (516) 555-0135 or cora@example.com.



INVOICE TEMPLATES BY VERTEX42.COM

<https://www.vertex42.com/ExcelTemplates/invoice-templates.html>

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