

INVOICE

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

Asiakas

Aku Ankka
502340123
nikolettberkinevarga@gmail.com

Lasku nro

51

Päivämäärä

03.09.2025

Maksuehto

14 päivää laskun päiväyksestä

| Tuotteet | KPL | Hinta | Yhteensä |
|----------------------------|-----|-------|----------|
| Vadelma 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!

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| Välisumma | 233.50 |
| ALV % | 24% |
| ALV | 45.19 |

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| Yhteensä | 233.50 € |
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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

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