

INVOICE

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

Asiakas
Aku Ankka
502340123
nikolettberkinevarga@gmail.com

Lasku nro
Päivämäärä
07.04.2025

Maksuehto
14 päivää laskun päiväyksestä

Tuotteet	KPL	Hinta	Yhteensä
Mansikka kerma kakku 15 hlö			60.00
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Kiitos tilauksestanne!

Välisumma 60.00
ALV % 24%
ALV 14.40

Yhteensä \$ 74.40

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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