

Invoice # : 1  
Issue Date : 22-10-2016  
Due Date : 31-10-2016



gfhhyjh

fggggggggggg

Description	Quantity	Amount	Price
hhhgjjhgn	7	5	35.0
hhhhhhhhhj	78	8	624.0
			<b>Sub Total: 659.0</b>
			<b>Tax 24%: 24</b>
			<b>Total: 817.16</b>

Recipient's account number	IBAN BANK	BIC		
Recipient	fggggggggggg	Osuuteni itsenäisyyspäivän lounaasta. t. Maij		
Payer's name and address	gfhhyjh			
Signature				
		Ref. No.	12 34561	
From account no.	123456-7890	Due date	31-10-2016	EURO 817.16

The payment will be cleared for the recipient in accordance with the General terms for payment transmission and only on the basis of the account number given by the payer.