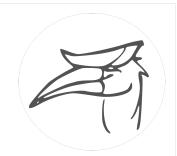
Invoice #: 123

Created: January 1, 2015



Due: February 1, 2015

sdsds dsdsds dsdsds

Description	Quantity	Amount	Price
marine core	1	12	12
benito	2	34	34
beccccccccccccccso	3	26	26
becccccccccccccccccc	3	5	5
margggggggggggggggggggine	3	265	265
becccccccccccccccccc	3	5	5
margggggggggggggggggggine	3	265	265

Sub Total: 385.00 Tax 24%: 385.00

Total: 385.00

Recipient's account number	IBAN	BIC	
Recipient	dsdsds dsdsdsd	Osuuteni itse	enäisyyspäivän lounaasta. t. Maij
Payer's name and addres:			
Signature _			
		Ref. No.	

	-			
From account no.	123456-7890	Due date	12 34561 30.11.2010	Euro 50,00

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.