

Invoice #: 123



Created: January 1, 2015

Due: February 1, 2015

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dsdsdsd

Description	Quantity	Amount	Price
marine core	1	12	12
benito	2	34	34
beccccccccccccccccccccnso	3	26	26
becccccccccccccccccccccccn	3	5	5
margggggggggggggggggggggggggine	3	265	265
becccccccccccccccccccccccn	3	5	5
margggggggggggggggggggggggggine	3	265	265
			Sub Total: 385.00
			Tax 24%: 385.00
			Total: 385.00

Recipient's account number	IBAN BANK	BIC
Recipient	dsdsds dsdsdsd	Osuuteni itsenäisyyspäivän lounaasta. t. Maij
Payer's name and address	dsdsds dsdsdsd	
Signature		
	Ref. No.	

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