

Invoice # : 1
Issue Date : 23-10-2016
Due Date : 31-10-2016



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Description	Quantity	Amount	Price
dsdsdsdsds	32	2	64.0
dsdsdsd	32	32	1024.0
dsdsds	2	2	4.0
			Sub Total: 1092.0
			Tax 24%: 24
			Total: 1354.08

Recipient's account number	IBAN BANK sds	BIC dssd
Recipient	dsdsdsdds dsd dsdsdsd sdsd sds	Osuuteni itsenäisyyspäivän lounaasta. t. Maj
Payer's name and address	dsdsdsdds dsd dsdsdsd dsds sds	
Signature		
From account no.	123456-7890	Ref. No. 12 34561
		Due date 31-10-2016
		EURO 1354.08

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.