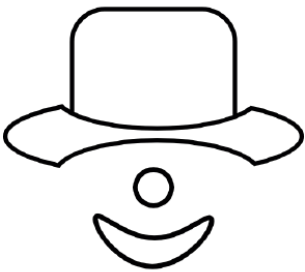


Invoice #: 123
Created: January 1, 2015
Due: February 1, 2015



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

Recipient's account number	IBAN BANK dsd	BIC sdsd
Recipient	sersdsdsd rsdsdsd dsds dsds dsds	Osuuteni itsenäisyyspäivän lounaasta. t. Maij
Payer's name and address	sersdsdsd rsdsdsd dsds dsds dsds	
Signature		
From account no.	Ref. No.	12 34561
	Due date	Euro

123456 7890

30.11.2010

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.