

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
margggggggggggggggggggggggggine	3	265	265
becccccccccccccccccccccn	3	5	5
margggggggggggggggggggggggggine	3	265	265
			Sub Total: 385.00
			Tax 24%: 385.00
			Total: 385.00

Recipient's account number	IBAN SAMPO PANKKI	FI16 8000 1400 0502 67	BIC DABAFIHH NDEAFIHH OKOYFIHH HELSFIHH
Recipient	OY YRITYS AB YRITYSKUJA 12, 4. KRS 12345 KAUPUNKI	Osuuteni itsenäisyyspäivän lounaasta. t. Maij	
Payer's name and address	MAIJA MAKSAJA VIIVATIE 15 09999 KOODILA		
Signature			
		Ref. No.	12 34561
From account no.	123456-7890	Due date	30.11.2010
		Euro 50,00	

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