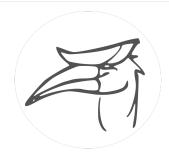
Invoice #:1

Issue Date : 23-10-2016 Due Date : 31-10-2016



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Description	Quantity Amount Price	е		
dsdsdsds	32 2 6	4.0		
dsdsdsd	32 32 103	24.0		
dsdsds	2 2 4	4.0		
	Sub Total: 10	Sub Total: 1092.0 Tax 24%: 24		
	Tax 249			
	Total: 13	54.08		

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