Invoice

Invoice Number	**Date**
INVOICE_NR	DATE

Bill to:
BUYER_NAME

Bill From:
SELLER_NAME
SELLER_ADDRESS
SELLER_POST_CODE
SELLER_COUNTRY

Safe Address:
BUYER_SAFE_ADDRESS

Safe Address:
SELLER_SAFE_ADDRESS

ITEM	QTY	COST	PRICE
OFFER_1	1	10	10
OFFER_2	1	10	10
VAT TAX% (included)			19
Invoice Total			**10 €**
Paid in Time Circles			-10 c
Amount due			**0 €**

Transaction Time
TRANSFER_TIME

Transaction Hash
TRANSACTION_HASH