



Datum: Sunday 18 March 2018

Faktura #: 4021

Invoice #4021

Dodavatel:

JVK Group s.r.o.
I?: 05432685
+420 999 999 999
?asnice 18
384 43 Strážný ?eská republika

Odb?ratel:

Èrik Campobadal Forés
I?: 12345678A
+34 123 456 789
C / Unknown Street 1st
08241 Manresa Spain

Items:

Ean	Produkt	Cena	Quantity	Total
1412	Š??Žš??žýáíé=	10 K?	2	20 K?
923	Test Item 2	5 K?	2	10 K?
42	Test Item 3	16 K?	5	77 K?
923	Test Item 4	1 K?	1	1 K?
3142	Test Item 5	3 K?	1	3 K?
452	Test Item 6	6 K?	3	19 K?
1526	Test Item 7	3 K?	1	2 K?

Notes:

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Total:

Subtotal	132
DPH (21%)	27
TOTAL	159