

INVOICE

Invoice No: 201906-28
Date: 2022-04-13

Bill To:
prueba1
calle por ahi
+34 666666666
prueba1@email.com

| Descripción | Cantidad | Precio | Total |
|-------------|----------|--------|--------|
| elemento1 | 5 | 3€ | 15.00€ |
| elemento2 | 8 | 4€ | 32.00€ |
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| TOTAL | | | 47.00€ |

GRACIAS!

FORMA DE PAGO
Banco Santander
IBAN: 1234
SWIFT:111111111111