

Invoice

Invoice ID: 522cc562-c37c-468b-b176-492d51524f68

Date: Feb. 25, 2025

Client Details

Name: asdasd

Email: elpetrokas@gmail.com

Phone: +3705554854

Address: asdasd

Invoice Details

Description	Amount
Total	500

Status: Overdue

Payment Due: Feb. 24, 2025

Total Amount Due: 500 EUR