
Invoice 1

Date: 06/02/2024

Client: claudia

NIF: 111111114

Product	Quantity	Unit Price	Total Price

Casa Ferreirinha Papa Figos	2	12,00	24,00
Niepoort Redoma Branco	2	20,00	40,00
Esporão Monte Velho	1	7,00	7,00

Total Amount: 71.0