

Invoice for Anna Moore

Order ID: 12345

Date: 2025-03-25

Customer:
Anna Moore

Email:
anna@example.com

Item	Quantity	Price	Total
PDF Template	1	10.00€	10.00
Extra Support	1	5.00€	5.00
Subtotal			15.00€
Tax (21%)			3.15€
Total			18.15€

Total Amount Due: 18.15€

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