

INVOICE



Coca Cola
EWTERYTER
YTREYU , RTUTYERUR 3244545
[14561256566](#)
tetertyew@hdsjd.com

DATE

INVOICE NO. 5830

<Payment terms (due on receipt, due in X days)>

BILL TO
Mike Benz
BullGate
St. Role Hull, right 2
15652222
geral@bullgate

SHIP TO
Agiut Morgan/sale
BullGate
St. Role Hull, right 2
15652222

DESCRIPTION	QTY	UNIT PRICE	TOTAL
courses	1	100,50	100,50
			0,00
			0,00
			0,00
			0,00
			0,00
			0,00
			0,00
			0,00
			0,00
			0,00

Remarks / Payment Instructions:	SUBTOTAL	100,50
	DISCOUNT	0,00
	SUBTOTAL LESS DISCOUNT	100,50
	TAX RATE	0,00%
	TOTAL TAX	0,00
	SHIPPING/HANDLING	0,00
	Balance Due \$	100,50