

INVOICE



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

DATE

INVOICE NO. 5823

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

**BILL TO**  
Mike Benz  
BullGate  
St. Role Hull, right 2  
15652222  
[geral@bullgate](mailto: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