


Taxable invoice num.: 0000001

Provider 466FDS5		
	Customer ESFRDKGEG'	
Payment information		
Account n.: 2600420569/2010		

List of items					
Description	Units	Price per one	Total price	Tax	Total price with tax
	654	65.00	42,510.00	0 %	42,510.00
	65	654.00	42,510.00	0 %	42,510.00
Breakdown VAT					
VAT rate	Tax	Without VAT	With VAT		
0.00%	0.00	85,020.00	85,020.00		
Total with tax: 85,020.00					

Creator: 466FDS5