Klinik	Invoice	4	
Ved Sporsløjfen 10	Date	24-02-2022	
2100 København	CVR no	29859035	
	Due date	24-02-2022	
Bilal Tariq	Customer no	4	
tbilal866@gmail.com	Page no	1	

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
4 24-02-2022	1	Physiotherapy Massage 111 (25 min) 100 Ali	100		100
		Sum Already paid (Online) Please note the name of the bank deposit for easier identification.	100	0,00	-100 100
				Due date: Total:	24-02-2022 0,00