

Klinik
Ved Sporsløjfen 10
2100 København

Bilal Tariq
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Invoice	1
Date	23-02-2022
CVR no	29859035
Due date	23-02-2022
Customer no	4
Page no	1

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
1 23-02-2022	1	Physiotherapy Sample (30 min) Ali	0		0
		Sum	0	0,00	-0
		Already paid (Mobilepay)			0
		Please note the name of the bank deposit for easier identification.			
				Due date:	23-02-2022
				Total:	0,00