Klinik	Invoice	2	
Ved Sporsløjfen 10	Date	23-02-2022	
2100 København	CVR no	29859035	
	Due date	23-02-2022	
Bilal Tariq	Customer no	4	
tbilal866@gmail.com	Page no	1	

invoice no	Quantity	Description	Amount excl. VAT	VAT	Amount incl. VAT
2 23-02-2	1	Physiotherapy Sample (30 min) Ali	0		0
		Sum	0	0,00	-0
		Already paid (Mobilepay) Please note the name of the bank deposit for easier identification.			0
				Due date: Total:	23-02-2022 0,00