

INVOICE

NewLabs

Invoice No. DLIN00234
Invoice Date 27.01.2020
Due Date 27.02.2020

Teilor 2
Sibiu, SB, 543209
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Bill to
Madrugada SA

Rusciorului 14
Sibiu, SB, 522356
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+40 763 345 345
finance@madrugada.ro

Ship to
Madrugada SA

Rusciorului 14
Sibiu, SB, 522356
Romania

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Product ID	Units	Unit price	Description	Total
715989780-3	15	80	Marine Transportation 1994, IRS	1200
801675599-2	20	160	Clothing/Shoe/Accessory Stores 2004, NQA-1	3200
194078875-7	15	140	Natural Gas Distribution 2008, DDS	2100

650519018-X	10	140	Television Services 2007, Energy Efficiency	1400
530425892-4	5	70	n/a	350
718949773-0	15	50	n/a	750
216593015-4	20	160	Biotechnology: Electromedical & Electrotherapeutic Apparatus 2001, BTE	3200
262859805-1	20	140	Major Banks 2006, Coaching	2800
500240629-7	5	60	EDP Services 1993, Project Engineering	300
187849571-2	5	140	Major Banks 2011, LDS	700

Sub-total	16000
Tax rate	10%
Tax amount	1600
TOTAL	17600