My Company Somestreet 1 1000 Somecity Somecountry

Invo	ica	nº	 DD		
IIIVO	ice		 - 1	EVI	

PAGE	DATE		CLIENT	•
1	19/10/20	14	CLI1	
	$\wedge$			

## **INVOICE TO:**

Dummy Somestreet 1 1000 Somecity Somecountry

PAYMENT METHOD	
Mastercard	

<b>INVOICE DATE</b>	
19/10/2014	

VAT NUMBER	
BEXX XXXX XXX	

REFERENCE	PRODUCT	AMOUNT	UNIT PRICE	TOTAL (excl. VAT)
PR01	Some product	1	100.00	100.00

Total Excl. VAT: € 100.00

VAT (25.00%): 25.00

Total Incl. VAT: € 125.00