

## **INVOICE**

Customer Name: jurn@gmail.com

Invoice Number: 6824

Invoice Date: 22-05-2023

| Item | Price | Quantity   | Total  |
|------|-------|------------|--------|
|      |       | Subtotal:  | € 0,00 |
|      |       | BTW (21%): | € 0,00 |
|      |       | Total:     | € 0.00 |