

INVOICE

Customer Name:     jurn@gmail.com

Invoice Number:     6945

Invoice Date:        23-05-10

| Item             | Price   | Quantity | Total    |
|------------------|---------|----------|----------|
| dodge challenger | € 31100 | 1        | € 31100  |
| dodge charger    | € 66400 | 2        | € 132800 |

Subtotal:            € 163900

BTW (21%):          € 34419

**Total:               € 198319**