

INVOICE

Customer Name:     jurn@gmail.com

Invoice Number:     3895

Invoice Date:        23-05-10

| Item          | Price   | Quantity | Total   |
|---------------|---------|----------|---------|
| dodge charger | € 33200 | 1        | € 33200 |

Subtotal:            € 33200

BTW (21%):          € 6972

**Total:               € 40172**