

INVOICE

AutoTech Supplies
123 Main Street Detroit, MI

BILL TO
Moto Serbesti
Strada Salcamului, nr 11

SHIP TO
Strada academiei, nr 5a
Corp C3, etaj 4
apartament 531

INVOICE # 102
INVOICE DATE 06/01/2025
DUE DATE 21/01/2025



QTY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Oil Filter	90.00	90.00
Subtotal			90.00
TVA 19.0%			17.10
TOTAL			107.10 LEI



Thank you

TERMS & CONDITIONS
Payment is due within 15 days