

INVOICE

Adient plc
Dublin Street, Washington DC,
DC

INVOICE #: 109
INVOICE DATE: 09/02/2025
DUE DATE: 15/02/2025

BILL TO:
Autotech Cars
STRADA TEILOR, NR 17

DESCRIPTION	QTY	PRICE	TOTAL
Bumper	1	100	100
Spare tires	3	20	60
Medical kit	1	50	50

Sub-Total:	210
Tax:	40
Total:	250

SHIP TO:
STRADA VALEA LUNGA, NR 35

Thank You