

# INVOICE

**AutoTech Supplies**  
123 Main Street, Detroit, MI

**BILL TO**  
Moto Serbesti  
Strada Salcamului, nr 11

**SHIP TO**  
Bulevardul Iuliu Maniu, nr 192

**INVOICE #** 100  
**INVOICE DATE** 06/01/2025  
**DUE DATE** 21/01/2025

| QTY | DESCRIPTION   | UNIT PRICE   | AMOUNT            |
|-----|---------------|--------------|-------------------|
| 1   | Brake Caliper | 500.00       | 500.00            |
|     |               | Subtotal     | 500.00            |
|     |               | TVA 19.0%    | 95.00             |
|     |               | <b>TOTAL</b> | <b>LEI 595.00</b> |

Thank you

**TERMS & CONDITIONS**

Payment is due within 15 days