

INVOICE

AUTOTECH SUPPLIES

123 MAIN STREET, DETROIT, MI

BILL TO

MOTO SERBESTI
STRADA SALCAMULUI, NR 11

SHIP TO

STRADA VALEA LUNGA, NR 35

INVOICE #

101

**INVOICE DATE
DUE DATE**

06/01/2025

21/01/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	OIL	130.00	260.00
4	SPARK PLUG	30.00	120.00
4	BRAKE PAD	50.00	200.00
Subtotal			580.00
TVA 19.0%			110.20
TOTAL			LEI 690.20

Thank you

TERMS & CONDITIONS

Payment is due within 15 days