

INVOICE

AutoTech Supplies
123 Main Street, Detroit, MI

BILL TO

Moto Serbesti
Strada Salcamului, nr 11

SHIP TO

Strada Salcamului, nr 11

INVOICE #

1

INVOICE DATE
DUE DATE

05/01/2025
05/02/2025

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
2	Brake Pads Set	100.00	200.00
1	Oil Filter	15.00	15.00
Subtotal			215.00
TVA 19.0%			40.85
TOTAL			LEI 255.85

Thank you

TERMS & CONDITIONS

Payment is due within 30 days