

Invoice

201604030001

Provider

Business s.r.o.

Rolnicka 1
747 05 Opava
Katerinky
Czech Republic

Identification number: 56565656

Identification number: 465454

Purchaser

Adam

Ostravska 1
747 70 Opava

Payment by bank transfer on the account below:

Account NO 156546546465

SWIFT SWIFT5456

IBAN IBAN464545645

Issue date 19/03/3939

Due date 19/03/3939

Item	Unit	Price per item	Tax	Amount
Web consultation	hours	\$ 25	\$ 1	\$ 100

Subtotal: 175

Tax: 5

Tax 2: 10

Tax 3: 20

Total: \$ 200

A note...