Holder: Apartment association in some city

Address Some city

Registration code 0101010111

**Bank:** CR2106368366898516864 Random Iban Generator

**INVOICE nr** 33666222

Date 31.03.2020 Deadline 30.04.2020

Interest % per day 0,02

Recipient: John Doe Reference number: 000012345

Address: Address Some city

Name	Amount	Unit	Unit price	VAT %	Cost				
Services used in March - 2020									
Utility payments									
Electricity (with daily tariff)	180	kWh	0,1148		20,66				
Electricity (with night tariff)	150	kWh	0,0999		14,99				
Public electricity	59	m <sup>2</sup>	0,0754		4,45				
Ampere and monthly fee	1	krt	4,9028		4,90				
Water	9	m³	2,0400		18,36				
Heating water	3	m³	3,8500		11,55				
Public water	59	m <sup>2</sup>	0,0475		2,80				
Thermal energy	59	m <sup>2</sup>	0,8807		51,96				
Garbage collection	59	m <sup>2</sup>	0,0772		4,55				
<b>Economic costs</b>									
Administrative maintenance service	59	m <sup>2</sup>	0,3760		22,18				
Maintenance fund	59	m <sup>2</sup>	0,3000		17,70				
Board fees	1	krt	6,0000		6,00				

TOTAL (EUR) 180,10

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Please indicate the invoice number and reference number to be paid on the payment order:

000012345

Invoice compiler Salome Eteri

Administrator contact information

Accountant Salome Eteri salome.eteri@randomail.com 999 234 Administrator Aulus Pelsen aulus.pelsen@randommail.com 55 392018

2020 a. April readings John Doe, address: Address of Some city									
	Previous readings		Expense	New reading					
Cold									
Warm									
Electricity									
Electricity									