THIS INVOICE WAS ISSUE ON 24/10/2016

PLEASE PAY OUR INVOICE BY 24/11/2016

PLEASE PAY INVOICE ON № 123456789012

Invoice issued by:

INVOICE INVOICE

Invoice is issued to:



Please Receive Ltd Vasiliy Vetrov Veternya Ulica 16, korpus 2, kv 6 192 638 Veternyj gorodok Russia NDS: RU78 78373 7837 Company ID: 88732987 28397 982

PleasePay

PleasePay Ltd Feodor Kouznetsov Flat 2, 6 Montrose Place SW1X 7DU London UK VAT: GB 278 78722 Company ID: 07776689

Please pay for the items below

PRODUCT ID	ITEMS	QUANTITY NET PRICE	AMOUNT
1	prod 1	2 10,00, z	20,00 zl
2	prod 2	1 15,00, z	15,00 zl
3	prod 3	1 30,00, z	30,00 zl
		PREPAYMENT VALUE:	5%
		SUBTOTAL:	162 456,54zl
		VAT VALUE:	5%
		TOTAL:	199 701,28zl
		TO BE PREPAID	199 701,28zl

Thank you for paying on time!

Banking details

Iban	1234321234	Note to Recipient
swift	12343212341	
account	your_account	
sort code	20 20 20	

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PleasePay