

Invoice

Kasia Mitan Art

Woestijgerweg 122
Amersfoort, 3817SN

Details

Customer : 0012
Invoice Date: 31-12-2021
Invoice No: ORD001

Bill to

Alisher Karimov
Oktyabria 13
Moscow 148

Description	Qty	Unit Price	Total
watercolor painting monstera leaves	1	2 EUR	2 EUR

subtotal 2 EUR