

# Invoice #001

Date: Nov 18, 2024  
Due Date: Nov 25, 2024  
Amount: SEK 1,200

FROM

test test  
test@local.lan

BILL TO

test  
sadfsaf@local.lan

ITEM	QUANTITY	PRICE	DISCOUNT(%)	AMOUNT
test	1	SEK 1000		SEK 1000
Sub Total				SEK 1,000
VAT (20 %)				SEK 200
Total				SEK 1,200
Balance Due				SEK 1,200

Payment details  
Reference: 001  
test 23421343214234