F R A K T

| Invoice #0001917 | |
|------------------|----------------|
| Name | MyCompany |
| Address | Test street, 1 |
| Zip | 10001 |
| Place | Test Place |
| Phone | 111-222-333 |
| Number | 123 |
| Account Number | 123456 |

| Receiving Company | |
|-------------------|------------------|
| Name | Company Jakobs10 |
| Address | test |
| Zip | 33 |
| Place | 33 |
| Contact Email | test@test.com |

| Invoice Info | |
|---------------|-----------------------|
| Amount | €1.10 |
| Created Date | 2016-12-26 |
| Due Date | 2016-12-27 |
| Invoice Email | lbitestme11@gmail.com |
| Invoice Sent | 2016-12-26 |
| Description | Subscription Fee |

Products

| Name | Net Price | Tax | Tax Amount | Price |
|--|-----------|-----|------------|-------|
| Company Jakobs10 Subscription Fee 2016-12-26 | €1.00 | 10% | €0.10 | €1.10 |

| Totals | | | |
|--------|-------------|---------------------------|--|
| Tax | Tax Percent | Total Tax Price for group | |
| tax1 | 10% | €0.10 | |

| Net Price Total | €1.00 |
|-----------------|-------|
| Total | €1.10 |