



## Customer

Client Name  
CIF: B000000  
Client address  
28000 Madrid

## INVOICE

Invoice number 000001  
Date 07/09/2015  
Payment terms (days) 14  
Due date 21/09/2015  
**Total to pay € 121,00**

Description	Quantity	Unit	Price	Amount
Product name	1	Unit	€ 100,00	€ 100,00
				€ -
				€ -
				€ -
				€ -
				€ -
				€ -
				€ -
				€ -
				€ -

Net amount	€	100,00
VAT	21% €	21,00
<b>Total</b>	<b>€</b>	<b>121,00</b>