



Customer

Client Name
CIF: B000000
Client address
28000 Madrid

INVOICE

Invoice number 000001
Date 23/09/2015
Payment terms (days) 14
Due date 07/10/2015
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
Total	€	121.00