


Invoice num.: None

Provider Indore Muncipal Cooperation	
	Customer bill_id=66a4c94959f244e77dffe1f5 cust_id=BILL001
Payment information Account n.: 2600420569/2010	

List of items			
Description	Units	Price per one	Total price
Water Tax	1	Kč150.00	Kč150.00
Total: Kč150.00			

Creator: Admin