

INVOICE / FAKTURA

Invoice Number: INV-2026-008

Supplier: Demo Company d.o.o.

Customer: Demo Client

| Item | Qty | Price (KM) |
|-----------|-----|------------|
| Service 1 | 5 | 54 |
| Service 2 | 4 | 20 |
| Service 3 | 3 | 62 |

TOTAL: 536 KM