

Date: 14.07.2022
For our reference: SC05088068
Payment due: 14.08.2022

John
123 Some Road
EF2 3HH Goodtown

Item	QTY	à (€)	VAT 25% (€)	Net (€)	Gross (€)
Soap Bar	10	4.5	15.0	45.0	60.0
Liquid Soap	8	3.75	10.0	30.0	40.0
Coconut Oil	4	6.0	8.0	24.0	32.0
NaOH	2	15.0	10.0	30.0	40.0
Total:			43.0	129.0	172.0

Total due by 14.08.2022:

€172.0

To account:

DE1921 3210 9381 8211

Use reference:

INV2771

E&OE;

Business is registered for VAT:

SE000000000001