

**Date:** 16.07.2022  
**For our reference:** SC29194612  
**Payment due:** 16.08.2022

Customers ltd  
5 Business Close  
87766 Business City  
FINLAND

Item	QTY	à (€)	VAT 25% (€)	Net (€)	Gross (€)
Liquid Soap	5.0	3.75	6.25	18.75	25.0
<b>Total:</b>			6.25	18.75	<b>25.0</b>

**Total due by 16.08.2022:**  
€25.0

**To account:**  
FI01 0000 0000 0000 0000  
**Use reference:**  
INV2932