

**Date:** 22.12.2022  
**For our reference:** SC42694741  
**Payment due:** 22.01.2022

Customers ltd  
5 Business Close  
87766 Business City

Item	QTY	à (€)	VAT 25% (€)	Net (€)	Gross (€)
Soap Bar	7	4.5	10.5	31.5	42.0
Liquid Soap	6	3.75	7.5	22.5	30.0
Coconut Oil	9	6.0	18.0	54.0	72.0
NaOH	10	15.0	50.0	150.0	200.0
<b>Total:</b>			86.0	258.0	<b>344.0</b>

**Total due by 22.01.2022:**  
344.0

**To account:**  
DE1921 3210 9381 8211

**Use reference:**  
INV2664