Date: 23.05.2022 ABBA

For our reference: SC74395990 42 Money Street
Payment due: 23.06.2022 912 63 Musicalvillage

Item	QTY	à (€)	VAT 25% (€)	Net (€)	Gross (€)
Soap Bar	4	4.5	6.0	18.0	24.0
Total:			6.0	18.0	24.0

Total due by 23.06.2022:

€24.0

To account:

DE1921 3210 9381 8211

Use reference: INV3417

E&OE;
Business is registered for VAT:
SE00000000001