Date:16.07.2022Customers ltdFor our reference:SC291946125 Business Close

Payment due:16.08.202287766 Business City

FINLAND

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

Total due by 16.08.2022:

€25.0

To account:

FI01 0000 0000 0000 0000

Use reference: INV2932

E&OE; Email: test@gmail.com Phone: 010101010 Business is registered for VAT: SE00000000001