



CrewNew

Crewnew Ltd (reg. 12378246)

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INVOICE TO:

Vajofirma

Stefana Nemanje 47

vajo@mail.com

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Date of Invoice: 02.02.2020

Due Date: 02.02.2020

#	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL
01	2 krmka 02.02.2020-02.02.2020	€2405	2	€4810

€SUBTOTAL 4810

[DISCOUNT 0%](#) €0

GRAND TOTAL\$ €4810

Thank you!

NOTICE:

A finance charge of 1.5% will be made on unpaid balances after 30 days.