


Invoice num.: None

Provider ABC Food	
	Customer aman
Payment information Account n.: 2600420569/2021	

List of items			
Description	Units	Price per one	Total price
coffee	1	Kč50.00	Kč50.00
burger_mid	2	Kč240.00	Kč480.00
Total: Kč530.00			

Creator: e-billing