|  |  |  |  |
| --- | --- | --- | --- |
| FACTURA |  |  | Calendar  Description automatically generated with low confidence |
| The Three Company |  | **Invoice NO.** | #InvoiceNum |
| 241D Calea Turzii |  | **Date** | 25-May-22 |
| Cluj-Napoca, Cluj, 400500 |  | **Terms** | Net 14 |
| Romania |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **BILL TO** |  |  | **SHIP TO** |
| #CompanyName |  |  | #ContactPerson |
| #CompanyAddress |  |  | #ShippingAddress |
|  |  |  |  |
| #Country |  |  | #Country |
| #Tel1 |  |  | #Tel2 |

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **QTY** | **UNIT PRICE** | **TOTAL** |
|  |  |  | 0.00 |
|  |  | Subtotal | 0.00 |
|  |  |  |  |
|  |  |  |  |
|  |  | Balance Due | Ron 0.00 |

**Notes**

Thank you for your business!