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	/					info@texyon.com
/AT Reg SB97491369	Contact	Customer No 0123456789	Supplier No	Date 07.17.2013		www.texyon.com
Invoice #70581836						
Dear Customer, chis invoice list services provided by Texyon Games.						
Description:					EUR	
	rned in the month of J	uly	[Game1]		<b>EUR</b> 2307,28 €	
		uly				
Total credits ear			[Game 2]		2307,28 €	
Total credits ear			[Game 2]		2307,28 € 508,50 €	

Thank you for business.

Should yu have any questions, please contact support@texyon.com

Best regards Your Texyon Games

Accounting