



INVOICE

Renaud Hoyoux
my street,
my city
my phone
my email

Invoice number: 1729-42
Invoice date: November 5, 2017
Concerned month: October 2017

My beloved client
its adress,
its city

Total Due

32,669.98 €

Product Description

Unit Price

Quantity

Price

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10,000

1

10,000€

Yop ! A bold text

1,000

20

20,000€

- Wow a bullet list
- Cool !!!

Sub-total	30,000.00 €
VAT	21 %
Discount	10 %
Total	32,669.98 €

Payment Terms

By bank transfer: *IBAN xxxx.xxxx.xxxx*
Communication: *1729-42*
Payable within 30 days.

Thank you for your confidence