



GoGiro

GoGiro  
Verovškova ulica 55  
1000 Ljubljana

## Invoice report

Invoice Number:	<b>1234</b>	<b>Tourism Ljubljana</b>
Invoice Date:	2023/1/30	1234 Main Street
Balance Due:	\$0.00	Ljubljana, Slovenia

Partner	Offer name	Monthly used coupons	Price
gdf	fds	0	5€ incl tax
	Subtotal		\$0.00
	Paid To Date		\$0.00
	<b>Balance Due</b>		<b>\$0.00</b>

Please invoice to Tour Ljubljana until the 15th of the month. Thank you for your business.