



Date05-07-2024

Invoice #2AV05062NL1213419

#	Product details	Price	Qty.	VAT	Subtotal + VAT
1.	Nome	10.00 €	1	23%	10 €
Net total:		10 €	VAT total:		2.3 €
		Total:			12.3 €

PAYMENT DETAILS

Payment ID: SFSG8JJKDTN2G
Account Number: LSNH2Z75P9T3Y
Email: sb-pg9qj31270619@business.example.com