

ggngnf

INVOICE NUMBER: 0001
DATE: 04-03-2014

TO:
Daniel Oraca
Tronesveien, 12
4315 Sandnes

SHIP TO:
Daniel Oraca
Tronesveien, 12
4315 Sandnes

Notes:

SKU	Description	Quantity	Unit price	Total
2	20 bottles	1	CHF100	CHF100
1	10 bottles	1	CHF50	CHF50
			Discount	CHF0
			Subtotal	CHF150
			Shipping	CHF12
			Grand Total	CHF162