



# INVOICE

# 8632

Date: 21 May 2027

Due Date: 25 Jun 2027

Bob Davis - 1884500534

Bill To:

Bob Smith

**Balance Due: €360.13**

Item	Quantity	Rate	Amount
Newspaper	5	€57.62	€288.10

Subtotal: €288.10

Tax (25%): €72.03

Total: €360.13

Notes:

Pay to 1019089614, please remember to mark the payment with 2870597357