



NEOLEO.com

Address:Garcilaso, 28  
NIF:39448387Y  
Social Reason:Office Furniture

**BILL TO**

Customer  
Address:Meridiana, 201  
NIF:41641607S  
Social Reason:Office Furniture

**INVOICE**

Date 17/12/2021  
Invoice 894758478957  
#  
Order 9784578454232  
No.  
Ref. 8673847837443  
No.

Products	Qty	Unit Price	Amount
Coffee Maker	1	180	180
Office Chair	8	120	960
Office Table	2	200	400
Chair	4	50	200
Sofa	2	500	1000

Subtotal 2740  
Taxes 575,4€  
Total 3315,4€

Thank you for  
your business!

COMMENTS
1. Payment due in 30 days 2. Please note the invoice number in your payment method  Banking and wire transfer information may also be included here

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