

# INVOICE



eStore SRL  
Luko Bela, nr.6  
Satu Mare, Satu Mare 440050  
Romania  
+40722191379

**Invoice** 605cc354c04507628b67627  
**NO.** 5  
**Date** 25-Mar-21  
**Terms** Net 19

**BILL TO**

Doe John  
colentina nr 3  
Bucuresti  
Bucuresti  
070000000

**SHIP TO**

Doe John  
colentina nr 3  
Bucuresti  
Bucuresti  
070000000

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Bicicleta MTB	1	22.8	22.80
Bicicleta B	4	35.3	141.20
Bicicleta C	2	52.9	105.80
Bicicleta D	3	25	75.00
Subtotal			344.80
Tax Rate			19%
Tax Total			65.51
Balance Due			RON 410.31

**Notes**

Thank you for your order!