

tmp_logo_1663936610829-467481.png

Invoice

FROM

Nike

John Smith
Belgium
john.smith@nike.com

TO

Customer

Stavros Stavros
Stavros.Stavros@deselect.com

Invoice No. : 001

Invoice Date : Sep 23rd, 2022

Due: Sep 23rd, 2022

Item	HRS/QTY	Rate	Tax	Subtotal
Shoes	1	100	BTW(21%)	EUR 100.00

Invoice Summary

Subtotal EUR 100.00

BTW(21%) EUR 21.00

Total EUR 121.00

Flag{Direct_Objects_Are_Fun}

{LAB_ONDERWIJS_DEFAULT_DIRECT_REF}