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From Edins Bil				
Pilgtan 2		J		
602 20 Norrköpig				INVOICE
To			Invoice #	54645645
Nobtec AB			Invoice	2015 00 01
			Date Due Date	2015-09-01 2015-09-17
Pilgatan 2 Norrköping Sweden			Due Date	2013-09-17
+4611108330				
14011100550				
Article	Description	Price	Quantity	Amount
Bromsok		120		
Bromsok		120	3	389
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-				
NOTES			Subtotal	778
			Discount	
			Tax	0 %
			Total	34
			Amount	
			Paid	23
			Balance	11
			Due	11
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			1	1