

From

Nobtec AB
Pilgtan 2

602 20 Norrköping

INVOICE**To**

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Invoice # 32423243
Invoice Date 2015-06-03
Due Date 2015-09-17

Article	Description	Price	Quantity	Amount
Svarvning		21	2	42
Testar	Svarvning	4545	4	18180

NOTES

Subtotal	18222
Discount	0 %
Tax	0 %
Total	0
Amount Paid	23
Balance Due	-23