



#1100 / 11 Aug 2017 store_credit_pack_invoice

Client:

- Test QATest
- test@div-art.com
- Norway

Payment Details:

- **Company name:** None available
- **Registration number:** None available
- **Bank name:** None available
- **Bank account:** None available
- **Invoice number:** 1100

#	Item	Quantity	Unit Cost	Discount	VAT	Total
1	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
2	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
3	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
4	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
5	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
6	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
7	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110
8	First_Testing_club, room Second_squash_location - 20:30:00 - 21:00:00 on 2017-09-11	1	100	0%	10%	110

P:

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- **Sub - Total amount:** 800 NOK
- **Discount:** 0
- **VAT 10%:** 80
- **Total:** 880