

**X****INVOICE**

Original

Page

Company name

5555

Company header 2

Nº: 0000-00000000

Date:

Tax or Vat number

Company footer 1

Company footer 2

Bill to:

Address:

Phone/Fax:

VAT:

City:

Tax ID:

Due Date:

31/12/2009

Payment terms: cash \$

Currency: U.S.D.

Qty.	Cod.	Description	Price	Amount

NET:**VAT 21%:****Total:**