



August 25th, 2017

INVOICE #12345

INVOICE BY

Trusk

INVOICE TO

My Company

1 infinite Loop
95014 Cupertino, CA
USA

\$36.00

Due on August 25th, 2017

DESCRIPTION

Gold Special September 25th, 2017 - October 25th, 2017

UNIT

1

PRICE (\$)

\$20.00

AMOUNT

\$20.00

SUBTOTAL

\$30.00

VAT

20%

TOTAL

\$36.00

INVOICE BY

Trusk

14 rue Charles V
75004 Paris
France

INVOICE DATE

August 25th, 2017

INVOICE NUMBER

#12345

DUE DATE

August 25th, 2017

REF N°

ER56T67

COMPANY SIRET

146-458-246

COMPANY VAT N°

568-3587-345