

Invoice

Invoice Number: HA/2025/001

Issue Date: 31.1.2025, 1:00:00 e paradites

Due Date: 15.2.2025, 1:00:00 e paradites

Client Name: Olti Ademi

Company: Hatom

Address: 123 Main Street

Country: Kosova

City: Prishtina

Zip Code: 10000

Phone: +38348804494

Email: oltiademi30@gmail.com

Business ID: OA8888

Services:

Service Name: Service 1

Quantity: 3

Price per unit: 600

Service Name: Service 2

Quantity: 2

Price per unit: 700

VAT: 20

Discount: 10

Total Amount: 3830