



Th3y C4ll M3 pNg

Payment details:
ACC:123006705
IBAN:US1000000616631
SWIFT:BOA447

Bill to:
Slate Rock and Gravel Company
222 Rocky Way
30000 Bedrock, Cobblestone County
+555 7 123-5555
fred@slaterockgravel.bed

Invoice No. 4
Invoice Date: 03.09.2025
Issue Date: 03.09.2025
Due Date: 03.10.2025

INVOICE

Item		Quantity	Price	Discount	Tax	Linetotal
1	Mobile Phone	1	€100,00	0%	19%	€100,00

Subtotal: €100,00

Tax 19%: €19,00

Total: €119,00