


Invoice num.: None

Provider QRest	
	Customer Client company
Payment information  Account n.: 2600420569/2010	

List of items			
Description	Units	Price per one	Total price
Item 1	32	Kč600.00	Kč19,200.00
Item 2	60	Kč50.00	Kč3,000.00
Item 3	50	Kč60.00	Kč3,000.00
Item 4	5	Kč600.00	Kč3,000.00
Total: Kč28,200.00			

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Creator: John Doe