

JP Technologies

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Strovolos, 2035  
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ipapaiacovou@gmail.com  
VAT: 1234567

|                |            |
|----------------|------------|
| Invoice Number | 0105       |
| Invoice Date   | 08-09-2025 |
| Due Date       | 08-10-2025 |

Bill To

CAR 4 YOU  
KAARPATHOU 14  
STROVOLOS  
22345678  
A@GMAIL.COM

| Product | Description | Units | Price   | Discount | Subtotal |
|---------|-------------|-------|---------|----------|----------|
| HANKOOK | 185.65R15   | 1.0   | € 80.00 | € 0.00   | € 80.00  |

|          |         |
|----------|---------|
| Subtotal | € 80.00 |
| VAT      | € 15.20 |
| Total    | € 95.20 |

**Payment terms:** Net 30 days unless stated otherwise.  
Please include the invoice number **0105** with your payment.  
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.  
Thank you for your business.