

JP Technologies

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VAT: 1234567

Invoice Number	0108
Invoice Date	08-09-2025
Due Date	2025-10-08

Bill To

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

Product	Description	Units	Price	Discount	Subtotal
HANKOOK	185.65R15	1.0	€ 70.00	€ 0.00	€ 70.00

Subtotal	€ 70.00
VAT	€ 13.30
Total	€ 83.30

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0108** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.