

JP Technologies Ltd

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VAT: 1234567

Invoice Number	0095
Invoice Date	27-08-2025
Due Date	26-09-2025

Bill To

IOANNIS PAPAIACOVOU
3A PENTADACTYLOU STREET
STROVOLOS 2025
99429878
yannis@cytanet.com.cy

Product	Description	Units	Price	Discount	Subtotal
MAXXIS	155/60R14	1.0	€ 22.00	€ 0.00	€ 22.00

Subtotal	€ 22.00
VAT	€ 4.18
Total	€ 26.18

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0095** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.