

Invoice Receipt

FROM:
TYREBOX LTD
41 Archepiskopou Makariou III
Lakatamia, 2324
P 22371931 - F 22371945
yannis@cytanet.com.cy
tyrebox.com.cy
BILL TO:
HARCO LTD
MAKARIOU 5
2020
99333444
Y@GMAIL.COM

Receipt #: 0019
Date: 2025-08-19

Invoice No	Amount Paid	Method	Check Number	Bank	Total (exc. VAT)
0086	200.00	Cash			200.00

**We appreciate
your business!**

Subtotal: € 200.00
Amount Currently Owe: € 78.46
Balance Due: € 78.46
Original Invoice Amount: € 278.46