

JP Technologies

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Invoice Number	0113
Invoice Date	09-09-2025
Due Date	2025-10-09

Bill To

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

Product	Description	Units	Price	Discount	Subtotal
HANKOOK	185.65R15	1.0	€ 23.00	€ 0.00	€ 23.00

Subtotal	€ 23.00
VAT	€ 4.37
Total	€ 27.37

**Payment terms:** Net 30 days unless stated otherwise.  
Please include the invoice number **0113** with your payment.  
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.  
Thank you for your business.