

JP Technologies

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Invoice Number	0112
Invoice Date	08-09-2025
Due Date	2025-10-08

Bill To

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

Product	Description	Units	Price	Discount	Subtotal
HANKOOK	185.65R15	10.0	€ 170.00	€ 0.00	€ 1700.00

Subtotal	€ 1700.00
VAT	€ 323.00
Total	€ 2023.00

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0112** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.