

JP Technologies

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Invoice Number	0111
Invoice Date	08-09-2025
Due Date	2025-10-08

Bill To

HARCO LTD
MAKARIOU 5
2020
99333444
Y@GMAIL.COM

Product	Description	Units	Price	Discount	Subtotal
CONTINENTAL	225/60R17	1.0	€ 45.00	€ 0.00	€ 45.00

Subtotal	€ 45.00
VAT	€ 8.55
Total	€ 53.55

Payment terms: Net 30 days unless stated otherwise.
Please include the invoice number **0111** with your payment.
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.
Thank you for your business.