

GPBS INC

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Strovolos, 2035  
Cyprus  
+357 99429879  
ipapaiacovou@gmail.com  
VAT: 1234567

Invoice Number	0098
Invoice Date	02-09-2025
Due Date	02-10-2025

Bill To

JPL LTD  
KERKYRAS 7  
STROVOLOS  
22345678  
IPAPAIACOVOU@GMAIL.COM

Product	Description	Units	Price	Discount	Subtotal
MAXXIS	155/60R20	1.0	€ 100.00	€ 0.00	€ 100.00

Subtotal	€ 100.00
VAT	€ 19.00
Total	€ 119.00

**Payment terms:** Net 30 days unless stated otherwise.  
Please include the invoice number **0098** with your payment.  
Bank transfer to **Eurobank** · IBAN: **CY3497847443883888** · SWIFT: **BCYGFY**.  
Thank you for your business.