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Invoice

Jan Schulz

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Invoice Number: 231001

Date: 18 April 2020

Item	Description		Price	Qty	Total
1	Computer peripherals	€	1000.00	1	1000.000
2	Harddisk 2000E	€	2000	1	2000.000
3	The T _E Xbook	€	100.00	100	10000.000
4	Mouse Four	€	5000.00	1	5000.000
5	Keyboard Five	€	5000.00	2	10000.000
Total					28000.000