Invoice



ToDevon Britton
Scrambled 262

Date: 25.09.2023 Due on: 25.09.2023 Invoice #: MW2018/1706

| Description | VAT | Amount |
|--|------|---------|
| Pure Laser: 01.04.2022 - 30.04.2022 | 20 % | € 40,83 |
| | 20 % | € 66,67 |
| Pure Laser: 01.04.2022 - 30.04.2022 | 20 % | € 40,83 |
| All inclusive: 16.04.2022 - 15.05.2022 | 20 % | € 66,67 |
| Details string: With details! • That contain bullets • More bullets • MORE BULLETS | | |
| And some 1. LISTS! 1. MOAR | | |
| Pure Laser: 01.04.2022 - 30.04.2022 | 20 % | € 40,83 |
| All inclusive: 16.04.2022 - 15.05.2022 | 20 % | € 66,67 |
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| Pure Laser: 01.04.2022 - 30.04.2022 | 20 % | € 40,83 |
| All inclusive: 16.04.2022 - 15.05.2022 | 20 % | € 66,67 |
| | Subtotal excluding VAT | € 1.935,00 |
| | + VAT 20 % | € 387,00 |
| | Total | € 2.322,00 |

Special discount: € 100 € 25 <u>Details</u>