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Invoice No 12345 Invoice date 2016-03-03 Due date 2016-03-03 Customer UCS

Delivery address Attention: Joe Blogs 123 Slone Street Montana Pretoria 2000 Invoice address Attention: Joe Blogs 123 Slone Street Montana Pretoria 2000

**INVOICE TYPE** 

Payment terms 30 days Order reference Delivery terms
Free Delivered

Transport terms
DoorToDoor Delivery

Customer marking My wishlist...

Salesman Micke Blomquist

New server room		
Item	Description	
123	SOAP	
123 123	SOAP SOAP	
123	SOAP	
123	JUAP	

Qty	Unit	Price
1	PCS	R 123
1		R 123
1	PCS PCS	R 123
1 1	PCS PCS	R 123
	PCS PCS	R 123
1		
1	PCS	R 123

**SOAP** 

123

123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123
123	SOAP	1 PCS	R 123

Invoice line totals Freight fee	695511 SEK 10000 SEK
VAT amount	139102 SEK

Invoice grand total 844613 SEK