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Customer ID: K1222252417

Invoice no.: G0007829409

Invoice date: 22/02/2018

## Reversal invoice G0007829409

Pos	Product	Description	Quantity	Unit Price	Price (excl. VAT)
<b>Storage Boxes</b>					
1	BX30	#156245 (22/02/2018 - 27/02/2018) Invoice R0007804905	1	€ 1.5288	€ 1.53
<b>Subtotal (excl. VAT)</b>					<b>€ 1.53</b>
<b>Total (excl. VAT)</b>					<b>€ 1.53</b>
<b>VAT (20 %)</b>					<b>€ 0.31</b>
<b>Total</b>					<b>€ 1.83</b>

The amount will be credited to your customer account.