



finans LT ADMIN

Bill To:
client - q1
Registration Number: 123456789
VAT: vad 1
street address
ctydd

Invoice Date: 21.10.2015
Due Date: 20.11.2015
Amount Due: Eur 12.10

Invoice INV_10_2015

Item	Qty	Price	Discount	Total
1new IT	1.00	Eur 10.00	Eur 0.00	Eur 10.00

Subtotal: Eur 10.00
PVM 21.00% Eur 2.10
Total: Eur 12.10

Paid: Eur 0.00
Balance: Eur 12.10