

Bill To:
client comp 1

Invoice Date: 21.6.2015
Due Date: 21.7.2015
Amount Due: Eur0,00

Invoice 132015

Item	Description	Qty	Price	Total
Subtotal:				Eur0,00
just another tax rate comp 13 20.00%				Eur0,00
Total:				Eur0,00
Paid:				Eur0,00
Balance:				Eur0,00