

Bill To:  
**senukai**  
asdasd  
Vilnius 65326

Invoice Date: 2015-08-17  
Due Date: 2015-09-16  
Amount Due: Eur 22.80

Invoice SF-2015-08-8

Item	Description	Qty	Price	Total
Apples		10.00	Eur 2.40	Eur 24.00

Subtotal: Eur 21.60  
Item Tax Eur 1.20  
Total: Eur 22.80  
Paid: Eur 0.00  
**Balance: Eur 22.80**