

Bill To:
Pieno zvaigzdes

Invoice Date: 2015-10-22
Due Date: 2015-11-21
Amount Due: Eur 36,355.50

Invoice PT-{{{id}}}

Item	Qty	Price	Discount	Total
Plytos	100.00	Eur 0.50	Eur 0.05	Eur 45.00
Smelis	1,000.00	Eur 30.00	Eur 0.00	Eur 30,000.00

Subtotal: Eur 30,045.00

Item Tax Eur 6,310.50

Total: Eur 36,355.50

Paid: Eur 0.00

Balance: Eur 36,355.50