

tcomp21 name

Bill To:  
**client 1 comp 2**

Invoice Date: 07/01/2015  
Due Date: 07/31/2015  
Amount Due: Eur490,00

## Invoice 2015 01

Item	Description	Qty	Price	Total
prod 1 comp 1		1,00	Eur100,00	Eur100,00
prod 1 comp 1		4,00	Eur100,00	Eur400,00

Subtotal: Eur490,00

Total: Eur490,00

Paid: Eur0,00

**Balance: Eur490,00**