

Bill To:  
dddddd

Invoice Date: 07/20/2015  
Due Date: 08/19/2015  
Amount Due: Eur1040,00

## Invoice 2

| Item  | Description | Qty    | Price    | Total      |
|-------|-------------|--------|----------|------------|
| Dazai | Raudoni     | 100,00 | Eur10,40 | Eur1040,00 |

Subtotal: Eur1040,00

Total: Eur1040,00

Paid: Eur0,00

**Balance: Eur1040,00**