

Bill To:
Senukai

Invoice Date: 2015-10-22
Due Date: 2015-11-21
Amount Due: Eur 246.00

Invoice PSL-1

Item	Qty	Price	Discount	Total
Vinys	100.00	Eur 0.30	Eur 0.00	Eur 30.00
Varztai	600.00	Eur 0.40	Eur 0.04	Eur 216.00

Subtotal: Eur 246.00

Total: Eur 246.00

Paid: Eur 0.00

Balance: Eur 246.00