

test 4 comp 4

Bill To:
test client 2 from comp 2

Invoice Date: 2015-06-16
Due Date: 2015-07-16
Amount Due: Eur 317,65

Invoice 12

Item	Description	Qty	Price	Total
asd		1,00	Eur 22,00	Eur 22,00
prod 1 comp 2		1,00	Eur 123,00	Eur 123,00
prod 2 comp 2	test	1,00	Eur 123,00	Eur 123,00

Subtotal: Eur 268,00

Item Tax Eur 49,65

Total: Eur 317,65

Paid: Eur 0,00

Balance: Eur 317,65