

Bill To:  
new ccc 1  
VAT: jhgkhjk  
sda

Invoice Date: 08/10/2015  
Due Date: 09/09/2015  
Amount Due: Eur 0.50

Invoice 2015-23

Item	Description	Qty	Price	Total
qew		1.00	Eur 1.00	Eur 1.00
				Subtotal: Eur 1.00
				Item Tax Eur 0.10
				Total: Eur 1.00
				Paid: Eur 0.50
				Balance: Eur 0.50