

Bill To:
senukai
asdasd
Vilnius 65326

Invoice Date: 2015-08-06
Due Date: 2015-09-05
Amount Due: Eur 65,05

Invoice SF-2015-08-5

Item	Description	Qty	Price	Total
New1		20,00	Eur 3,45	Eur 69,00
Sluostes		1,00	Eur 2,60	Eur 2,60
Valiklis		1,00	Eur 2,40	Eur 2,40

Subtotal: Eur 64,00
Item Tax Eur 1,05
Total: Eur 65,05
Paid: Eur 0,00
Balance: Eur 65,05