

tcomp1 name
surname

Bill To:
new client

Invoice Date: 30.6.2015
Due Date: 30.7.2015
Amount Due: Eur320,02

Invoice 162015

Item	Description	Qty	Price	Total
p anme	p desc	1,00	Eur100,00	Eur100,00
pname	p desc	1,00	Eur20,00	Eur20,00
prod comp 1	prod comp 1	1,00	Eur100,00	Eur100,00

Subtotal: Eur220,00
tax comp 13 50.01% Eur110,02
Total: Eur320,02
Paid: Eur0,00
Balance: Eur320,02