

Bill To:  
**test 1 comp 5**  
ersdgm  
dsfg

Invoice Date: 07/16/2015  
Due Date: 08/15/2015  
Amount Due: Eur12,00

Invoice 2015-1

Item	Description	Qty	Price	Total
qwe		12,00	Eur2,00	Eur24,00
				Subtotal: Eur12,00
				Total: Eur12,00
				Paid: Eur0,00
				<b>Balance: Eur12,00</b>