

Bill To:
new ccc 1
Email: email@email.com
VAT: jhgkhjk
sda
qweqwe

Invoice Date: 24.10.2015
Due Date: 23.11.2015
Amount Due: Eur 1.00

Invoice 2015-39

Item	Qty	Price	Discount	Total
qqqq	1.00	Eur 1.00	Eur 0.00	Eur 1.00

Subtotal: Eur 1.00

Total: Eur 1.00

Paid: Eur 0.00

Balance: Eur 1.00