

Bill To:
client 1 comp 3

Invoice Date: 07/24/2015
Due Date: 08/23/2015
Amount Due: Eur600,00

Invoice 07 01

Item	Description	Qty	Price	Total
prod 1 comp 3		1,00	Eur100,00	Eur100,00
prod 1 comp 3		3,00	Eur100,00	Eur300,00
prod 1 comp 3		2,00	Eur100,00	Eur200,00

Subtotal: Eur600,00

Total: Eur600,00

Paid: Eur0,00

Balance: Eur600,00