

Bill To:  
**client - q1**  
VAT: vad 1  
street address

Invoice Date: 10/21/2015  
Due Date: 11/20/2015  
Amount Due: Eur 60.50

## Invoice INV\_9\_2015

Item	Qty	Price	Discount	Total
new - 1	5.00	Eur 10.00	Eur 0.00	Eur 50.00

Subtotal: Eur 50.00

PVM 21.00% Eur 10.50

Total: Eur 60.50

Paid: Eur 0.00

**Balance: Eur 60.50**