

Bill To:
senukai
asdasd
Vilnius 65326

Invoice Date: 2015-08-17
Due Date: 2015-09-16
Amount Due: Eur 39.22

Invoice SF-2015-08-7

| Item | Description | Qty | Price | Total |
|----------|----------------|-------|----------|-----------|
| Sluostes | | 1.00 | Eur 2.60 | Eur 2.60 |
| Valiklis | | 1.00 | Eur 2.40 | Eur 2.40 |
| Shampoo | | 10.00 | Eur 2.70 | Eur 27.00 |
| Soap | Red, mild soap | 1.00 | Eur 3.00 | Eur 3.00 |

Subtotal: Eur 31.87
Item Tax Eur 7.35
Total: Eur 39.22
Paid: Eur 0.00
Balance: Eur 39.22