

Bill To:
Korgas
qweqwe

Invoice Date: 2015-10-22
Due Date: 2015-11-21
Amount Due: Eur 3.23

Invoice INV_12_2015

Item	Qty	Price	Discount	Total
agurkai	1.00	Eur 2.30	Eur 0.11	Eur 2.19

Subtotal: Eur 2.19

Item Tax Eur 0.48

PVM 21.00% Eur 0.56

Total: Eur 3.23

Paid: Eur 0.00

Balance: Eur 3.23
