

Bill To:
Paste
Linu g. 2

Invoice Date: 10/22/2015
Due Date: 11/21/2015
Amount Due: Eur 35.45

Invoice INV_11_2015

Item	Qty	Price	Discount	Total
agurkai	12.00	Eur 2.20	Eur 0.22	Eur 23.76

Subtotal: Eur 23.76

Item Tax Eur 5.54

PVM 21.00% Eur 6.15

Total: Eur 35.45

Paid: Eur 0.00

Balance: Eur 35.45