

Bill To:  
**client 1 comp 3**

Invoice Date: 07/03/2015  
 Due Date: 08/02/2015  
 Amount Due: Eur520,00

# Invoice 07 03 \_im

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

Item Tax Eur20,00

Total: Eur620,00

Paid: Eur100,00

**Balance: Eur520,00**