

test 1 comp 1
test1
test1

Bill To:
test123 c2

Invoice Date: 2015-06-16
Due Date: 2015-07-16
Amount Due: Eur 0,00

Invoice 20153

| Item | Description | Qty | Price | Total |
|--------|-------------|------|-----------|-----------|
| item 1 | | 1,00 | Eur 2,00 | Eur 2,00 |
| asdad | | 1,00 | Eur 22,00 | Eur 22,00 |
| Rele | 12V | 1,00 | Eur 5,00 | Eur 5,00 |
| qwe | qwe | 1,00 | Eur 2,00 | Eur 2,00 |

Subtotal: Eur 31,00

Total: Eur 31,00

Paid: Eur 31,00

Balance: Eur 0,00