

# Vlad SRL

# INVOICE

Strada A Nr.22

**Bill To**

YYY LLC

Street D Nr.35

**Invoice #**

101

**Invoice Date**

25/01/2021

DESCRIPTION	AMOUNT
Goods transport	2,000.00
Goods deposition	1,500.00
Logistics consulting	500.00
Subtotal	4,000.00
TVA 19.0%	760.00
<b>TOTAL</b>	<b>lei 4,760.00</b>

**Terms & Conditions**

Payment is due within 15 days