

Vlad SRL

INVOICE

Strada A Nr.22

Bill To

Some Company LLC
Street XY Nr.66

Invoice #

102

Invoice Date

25/01/2021

DESCRIPTION	AMOUNT
Card tricks	350.00
Subtotal	350.00
TVA 19.0%	66.50
TOTAL	lei 416.50

Terms & Conditions

Payment is due within 15 days