

# Vlad SRL

# INVOICE

Strada A Nr.22

**Bill To**

XXX Srl

Strada B Nr.34

**Invoice #**

100

**Invoice Date**

25/01/2021

| DESCRIPTION         | AMOUNT            |
|---------------------|-------------------|
| Consulting services | 50.00             |
| Design services     | 150.00            |
| <b>TOTAL</b>        | <b>lei 200.00</b> |

**Terms & Conditions**

Payment is due within 15 days