



Bill to:

[KLIENDI FIRMA NIMI]

[Kliendi aadress]

Reg nr: [Kliendi registrikood]

VAT/TAX nr: [Kliendi KMKR]

Issue date: 27.01.2019

Due date: 10.02.2019

Invoice # 1

Product name	Quantity	Price	Total	VAT/TAX
[Näidistood 1]	1	200,00	200,00	40,00 (20.00%)
[Näidistood Soodustus(10%)]	1	-20,00	-20,00	-4,00 (20.00%)

TWO HUNDRED SIXTEEN EUR AND 00 CENTS

Total: 180,00 €

VAT/TAX: 36,00 €

Overall: 216,00 €

[Firma nimi]

Reg nr: [Registrikood]

VAT/TAX nr: [KMKR]

[Aadress]

Phone: [Telefon]

[Panga nimi]

[Pangakonto (IBAN)]

SWIFT / ABA: [SWIFT/BIC]