

INVOICE - 198765

Invoice date: 01/12/2019  
Due date: 08/12/2019

Promantus Company Ltd.

invoice

Description	Date	Qty	Unit	Unit price	VAT	Total
Example productdfghjkl	07/11/2019	1.00	h	1,080.00 €	13.5 %	1,225.80 €
				Net total		1,080.00 €
				VAT 13.5 %		145.80 €
				Total amount due		1,225.80 €

Payment terms: 7 days  
Due date: 08/12/2019