



Test Biller

Billers address City Country

VAT No: 5555

Tel: Email: saleem@test.com

To:

Superstore1

Tel: 7218322335

Email: test@gmail.com

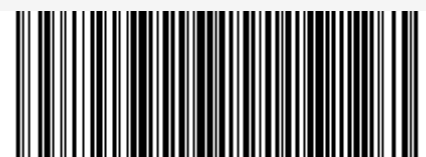
INVOICE

Reference : SALE2022/01/0053

Date : 19-01-2022 13:54

Sale Status : Pending

Payment Status: Pending



No	Description	Quantity	Unit Price	Subtotal
1	57955062 - Sprite Can	2.00 L1	40.00	80.00
2	99620031 - Colgate Toothpaste (Red)	3.00 Units	50.00	150.00
3	93251261 - Jacobs Baked Crinklys	4.00 Pcs	15.99	63.96
4	51610410 - Fruit Gushers Variety Mixed Pack	2.00 Units	24.00	48.00
			Total Amount (EUR)	341.96
			Paid (EUR)	0.00
			Balance (EUR)	341.96

Thank you for shopping with us. Please come again