



INVOICE

Invoice Number: 173

INVOICE DATE: 2012-07-24

DUE DATE: 2012-08-07

SUPPLIER: Test
Teststigen 17
34242 Testbyn
Sweden

CUSTOMER: John Smith
290 Test Street

London
United Kingdom

REG. ID: 900000-0000
VAT ID: SE9000000000001

#	ITEM	QUANTITY	UNITS	PRICE	DISCOUNT	TAX	AMOUNT
1	Homepage Development	12	hours	44.00 £	-	25 %	528.00 £
SUBTOTAL							528.00 £
MOMS 25%							132.00 £
TOTAL							660.00 £

IMPORTANT! Do not forget to provide Invoice Number **173** when making your payment!

CUSTOMER NOTES

Order No. 453-99. Our reference person: Tester Pete. VAT in Swedish Krona (SEK): 1433 (exchange rate 10.8549, 2012-07-24).

PAYMENT OPTIONS

Bankgiro: 123456-7

Plusgiro: 123456-7

Bank: Nordea, Clearing No.: 12345

Account: 678912345