



INVOICE

Ul. 4. viteške brigade 34-36

71210 Ilidža, Sarajevo

Bosna i Hercegovina

Phone +387 33 778778

Fax +387 33 778779

Email kult@mladi.org

Date 30.06.2013

Invoice No. 6

Charge To

Beefeater Ltd.

Addr 1

Addr 2

Addr 3

Delivered To

Beefeater Ltd.

Address 1

Address 2

Address 3

Customer's Reference	Sales Person	Your VAT no.	Delivery Note No.	Due Date
	Sales Person	345678	2	10.07.2013

Payment Terms: Payment due within 10 days

Item Code	Item Description	Quantity Unit	Price	Discount %	Total
102	17inch VGA Monitor	2 ea.	21,28		42,56
Sub-total					42,56
Shipping					0,00
TOTAL INVOICE					42,56

Please quote Invoice no. when paying. All amounts stated in - GBP