INVOICE #16120

Date	24.11.2016
Due date	01.12.2016
Overdue charge	0.5% per day
Total	**108.00 EUR**

B2baltics consulting

CLIENT

Mr Scott Donaldson
"Kastani", Slampe, Slampes pag.
Tukuma LV-3119
Lavia

Product/Service	Price	Amount	VAT %	DIS %	Sum	Total
Legal address	15.00	6 (month)	20.0	0.0	90.00	108.00
					Sum (EUR)	**90.00**
					VAT (EUR)	**18.00**
					Total (EUR)	**108.00**

Thank you for your business!

Invoice created by:
Nicolai Skjoldby

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