# 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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