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Bill

Uimh. CBL 123456789 MVA
Foretaksregisteret
Fón póca 4799887766
cuntas bainc 1234.55.67891

INVOICE

Uimh. Chustaiméara 1004
Sonrasc Uimh 1010
Dáta sonraisc 19.03.2018
Dáta dlite 02.04.2018
Airgeadra EUR

| Airteagal | Cur síos | Cainníocht | Aonad | Praghas | Lascaine | Méid | CBL | Iomlán |
|-----------|-------------|------------|-------|---------|----------|--------|-------|--------|
| 100 | Coaching | 1 | Hours | 120.00 | 10 | 108.00 | 27.00 | 135.00 |
| 101 | Therapy | 2 | Hours | 65.00 | | 130.00 | | 130.00 |
| 102 | Programming | 3 | Hours | 128.00 | | 384.00 | 96.00 | 480.00 |
| 103 | Pastry | 4 | | 1.00 | | 4.00 | | 4.00 |

| | | | | |
|-----------------------|----------|-------|----------|--------|
| Glan rús na Vatacáine | Lascaine | CBL | Cruinniú | Iomlán |
| 626.00 | 492.00 | 12.00 | 123.00 | 749.00 |

Mura íocann tú in am, cuirimid ticle ort. Dáiríre!

| | | |
|----------------------------|--------------|------------------|
| Faisnéis íocaíochta | Cuideachta | ExcelGuru.no |
| Sonrasc Uimh 1010 | cuntas bainc | 1234.55.67891 |
| Dáta sonraisc 19.03.2018 | Banc | Melhusbanken |
| Dáta dlite 02.04.2018 | Uimhir IBAN | NO00000000000000 |
| | Cód sciobtha | MEB00000000 |

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