

Invoice

Invoice number: 12345 Date: March 31, 2018

Weasyprint [by Kozea]
107 boulevard de Stalingrad
69100 Villeurbanne City
France

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From all around the world
Earth

DUE BY	ACCOUNT NUMBER	TOTAL DUE
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May 10, 2018	132 456 789 012	€10,545.00
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QUANTITY	SUBTOTAL
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100	€3,420.00
100	€4,550.00
100	€2,575.00