

Nº
INVOICE

M/s _____

Date: _____

QUANTITY	DESCRIPTION	U. PRICE	AMOUNT

BANK ACCOUNT

TOTAL: _____

ISSUED BY

RECEIVED BY

Nº
INVOICE

M/s _____

Date: _____

QUANTITY	DESCRIPTION	U. PRICE	AMOUNT

BANK ACCOUNT

TOTAL: _____

ISSUED BY

RECEIVED BY