



Invoicebus
invoicebus.com

SWIFT: TUTNMK22
IBAN: MK07210501630269
Skrill: invoicebus@gmail.com

Issue date: 08 Feb 2012
Net: 30 days [due: 09 Mar 2012]
Currency: EUR

Bill To:
IZEOS Engineering
info@izeos.mk

INVOICE 117-57

Item	Quantity	Price	Discount	Tax	Total
1 Brand Mascot	1,00	2600,00		TAX A	2600,00
2 Copywriting	2,00	100,00		TAX B	200,00
3 SEO + Marketing	2,00	1200,00	5,00 %	TAX A	2280,00

Subtotal : € 5080,00

TAX A (15%) : € 732,00

TAX B (5%) : € 10,00

TOTAL (EUR) : € 5822,00

Terms and Notes:

Please include the invoice number on your check.
We appreciate your business.