

Logo Placeholder

Replace this with your own logo by
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Saaki.net

Invoice #Saaki-403

Invoice Date: 20/11/2014

Due Date: 20/11/2014

Invoiced To

Andrea Renzo Torello Viera
via Betulle,10
Seveso, MB, 20822
Italy

PAID

Description	Total
Invoice #29425	\$76.50 USD
Invoice #29400	\$42.50 USD
Sub Total	\$119.00 USD
Credit	\$0.00 USD
Total	\$119.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
20/11/2014	PayPal	9R163463CE097910D	\$119.00 USD
		Balance	\$0.00 USD