

OPENINVOICE

REPORT CREATED ON 2018-09-09 AT 12:21

INVOICE PERIOD FILTER : 2014-01-01 2015-01-01
 TOTAL AMOUNT FILTER: 1.00 50000.00
 SUBTOTAL AMOUNT FILTER: 1.00 50000.00
 TAX AMOUNT FILTER: 0.00 50000.00
 REPORT CURRENCY CODE: EUR
 RESULT SORT COLUMN: IssueDate
 RESULT SORT ORDER: DESC

#	CUSTOMER	INVOICE #	INVOICE DATE	SUBTOTAL (EUR)	TAX (EUR)	TOTAL (EUR)	ITEM QTY.	UNIT	PRICE
1	IC & Partner GmbH	104	2014-08-31	8,442.00	0.00	8,442.00	180	HUR	46.90
2	IC & Partner GmbH	103	2014-07-31	9,192.40	0.00	9,192.40	196	HUR	46.90
3	IC & Partner GmbH	102	2014-06-30	6,378.40	0.00	6,378.40	136	HUR	46.90
4	IC & Partner GmbH	101	2014-05-31	8,395.10	0.00	8,395.10	179	HUR	46.90
5	IC & Partner GmbH	100	2014-04-30	8,629.60	0.00	8,629.60	184	HUR	46.90
6	IC & Partner GmbH	99	2014-03-31	9,333.10	0.00	9,333.10	199	HUR	46.90
7	IC & Partner GmbH	98	2014-02-28	8,957.90	0.00	8,957.90	191	HUR	46.90
8	IC & Partner GmbH	97	2014-01-31	9,145.50	0.00	9,145.50	195	HUR	46.90
				68,474.00	0.00	68,474.00	1460.00		