

## Attachment: Invoices and Receipts

Number of methodological Tool	EUPA_LO_019_M_001
Number of attachment	EUPA_LO_019_M_001_Att1

### 1. Invoice

**MMC Management Center Ltd**

16 Imvrou street

**Billing Address:**

TTT University

123 Super Avenue

Nicosia Cyprus

22466633

**Comments or special instructions:**

### INVOICE

INVOICE No

DATE: 1 October, 2018

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20	Body Language Books	17.87	357.40
SUBTOTAL			357.40
SALES TAX			0%
P&P			
TOTAL DUE			357.40

Make all cheques payable to **MMC Management Centre Ltd**



If you have any questions concerning this invoice, contact Mary Thomson at 22466633

## Receipt (1)

# Donation Receipt from My Company Ltd

Donated by	My Company Ltd
State/Province	England
Type of donation	Scholarship
Description	For Mrs. Eugenia Davidson
Value	22000 Euros

*Thank you for your generosity. We appreciate your support!*



## 2. Receipt (2)

<h1>RECEIPT s Receipt</h1>				Date: 11/29/2011 Receipt # 100	
		Sold To		Mrs. Robert Klablought Company 14, Seldom Str. Rome, Italy, 22222 4214567 Customer ID [ABC12345]	
My Company 17, Random Str. Rome, Italy, 11111 4567893 Fax 2356357 mycompany@com					
<i>Payment Method</i>		<i>Cheque No.</i>		<i>Name of Bank</i>	
Cash		1237687		England Bank	
<i>Qty</i>	<i>Item #</i>	<i>Description</i>	<i>Price</i>	<i>Discount</i>	
1	Laptop	HP	460,00	-182,00	379
<i>Total Discount</i>				182,00	
<i>Thank you for your business!</i>				<i>Total</i>	278

