

EVOSTA INVOICE

Invoice number: EV-2026-1GQTL4XJ

Status: ISSUED

Issued at: 2026-06-07 21:38:34

Due at: 2026-06-21 00:00:00

Customer: Marko Petrovic

Customer email: user@evosta.local

Amount: 19.00 EUR

Tax: 0.00 EUR

Total: 19.00 EUR

Payment provider: MANUAL

Payment reference: DEMO-MQ4B0HCU-S9U7Y7

Payment status: PENDING

Generated at: 2026-06-07 21:38:34

This PDF is generated automatically by Evosta.