

EVOSTA INVOICE

Invoice number: EV-2026-Y0FSWKR8

Status: ISSUED

Issued at: 2026-06-08 16:41:18

Due at: 2026-06-22 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-MQ5FU1W0-RNH9WX

Payment status: PENDING

Generated at: 2026-06-08 16:41:18

This PDF is generated automatically by Evosta.