

EVOSTA INVOICE

Invoice number: EV-2026-ZGISGSRW

Status: ISSUED

Issued at: 2026-06-07 21:37:26

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-MQ4AZ0RT-0ZV8CW

Payment status: PENDING

Generated at: 2026-06-07 21:37:26

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