Mess

VAT No.: 300777778
Bombamla 12, Ramat Shaan, 90210
525972834
ada@dfdsf.fdg
www.mess.com

Thank you for choosing Mess

Invoice Receipt 936841

Bill to

Test Pos Checkout Discount Rounding

Issue Date 28/10/2026
Due Date 28/10/2026

SKU	Item Name	Qty.	Price	Amount
	item1	1	39.90	39.90
	item2	1	34.90	34.90
	item3	1	39.90	39.90
	discount line	-1	19.95	-19.95
	item5	1	34.90	34.90
	promo line	-1	49.70	-49.70
	item7	1	39.90	20.00
	credit line	-1	90.00	-90.00
Total		**2**		

Payment received

Payment Type	Details	Sum
Cash		₪ 10.00

Total before VAT	₪ 8.43
VAT 18%	₪ 1.52
Document Round	₪ 0.05
Subtotal to pay	**₪ 10.00**
Total Paid	₪ 10.00

Questions about invoice 936841? Write to ada@dfdsf.fdg and quote your order number.

Terms: payment within 30 days of 28/10/2026. Late payments carry interest as the law allows.