

Invoice: 90000237



Company
Domestic US Customer 1
200 Augusta Ave SE
Atlanta GA 30315-1402

Date: Apr 29, 2019
Order : 1541
Reference Number : testhfc2

Line	Produkt	Description	Quantity
10	TG0011	Trading Good 0011,PD,Regular Proc.	5 PC
	Prices: Gross Value	50.00 USD / 1 PC	250.00 USD
	Net Value 1	50.00 USD / 1 PC	250.00 USD
	Event Date: 0000-00-00T00:00:00		

Payment Terms :	As of End of Month	Total Net Amount	250.00 USD
		Tax Jur Code Level 1	4.00 % 10.00 USD
		Total	260.00 USD

Thank you for your business.

The predefined Company
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