## ForNAV Sales Credit

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**Bill-to Customer** 49633663 Phone No. **VAT Registration** 525252141 **Email Home Page** 

**VAT Registration No.** No. 104005 No

**Bank Name ERROR Document Date Bank Account No.** 19-01-18

**Due Date** 19-01-18

Payment Terms Code Netto 14 dagen

| Туре | No.    | Description  | Quantity | Line Discount % | Unit  | Price Excl.   | Amount   |
|------|--------|--------------|----------|-----------------|-------|---------------|----------|
| Item | 1896-S | ATHENE Tafel | 1,00     |                 | 0,00  | 0,00 1.005,80 | 1.005,80 |
|      |        |              |          |                 | Zw.sı | umme          | 1.005,80 |

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