

## INVOICE I/000000

Apr 01, 2015

**From:**

Das Company  
ZUG Business Center  
Highway 1  
BE-9000 Ghent

**To:**

Steel, Laura  
429 Seventh Av.  
BE-9000 Ghent

**Tax ID(s):**

FC: 201/113/40209  
VA: BE123456789

**Tax ID(s):**

Not applicable

Item:	Price:	Qty:	Subtotal:	VAT:	Total:
Isothermic mug	8.00	1	8.00	21.00	9.68
Trekking bag	25.00	1	25.00	21.00	30.25
Kajak paddle	25.00	3	75.00	21.00	90.75
Table tennis net	12.00	9	108.00	21.00	130.68
Kajak paddle	25.00	1	25.00	21.00	30.25
Duffle bag	4.00	1	4.00	21.00	4.84
Tank top	15.00	9	135.00	21.00	163.35
Isothermic mug	8.00	1	8.00	21.00	9.68
Table tennis bat	40.00	2	80.00	21.00	96.80
Golf polo	8.00	4	32.00	21.00	38.72
Mosquito Net	13.00	8	104.00	21.00	125.84
Duffle bag	4.00	4	16.00	21.00	19.36
Table tennis net	12.00	1	12.00	21.00	14.52

TAX	%	Base amount:	Tax amount:	Total:	
VAT	21.00	522.31	109.69	632.00	EUR
		<b>522.31</b>	<b>109.69</b>	<b>632.00</b>	<b>EUR</b>

Please wire the amount due to our bank account using the following reference: 0000000000

BIC: KREDBEBB - IBAN: BE 41 7360 0661 9710 BIC: GEBABEBB - IBAN: BE 56 0015 4298 7888