

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 |
| | | 522.31 | 109.69 | 632.00 | EUR |

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