



Date: 03/06/2015
Invoice Number: 16

Company

Rachelsmolen 1
5612MA Eindhoven
Account Number: 165947888
Bank: Paypal

Receiver:

Brian van de Ven
Koekeratja 69
2918KA Wintere
0618884552

Dear Sir / Madam Brian van de Ven,

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
1	1	Foto op schoudertas	€ 2.95	€ 2,95
2	1	Foto op canvas	€ 2.95	€ 5,90

Tax amount: € 1,68
Total amount: € 8,85

We kindly request to make the payment within 14 days, stating the invoice number.