



Date: 02/06/2015

Invoice Number: 1

company

Rachelsmolen 1

5612MA Eindhoven

Account Number: 165947888

Bank: Paypal

Receiver:

Willem de kok

Orion 32

5527CR Hapert

0612345678

Dear Sir / Madam; Willem de kok

By this you get a overview of the orderd products

Tax amount: € 0,00

Totaal bedrag: € 0,00

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