



Date: 03/06/2015  
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

Amount	PhotoNr	Description	Price per unit	Total
3	22	Foto op fotopapier groot	€ 2.95	€ 8,85

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

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