



**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

Amount	PhotoNr	Description	Price per unit	Total
2	1	Foto op mok	€ 2.95	€ 5,90
3	2	Foto op fotopapier klein	€ 2.95	€ 8,85
2	3	Foto op t-shirt	€ 2.95	€ 5,90
1	4	Foto op muismat	€ 2.95	€ 2,95

Tax amount: € 4,48

**Total amount: € 23,60**

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