



Date: 02/06/2015
Invoice Number: 1

Company

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

Receiver:

Henk de Student
rachelsmolen
6006hh Eindhoven
asd

Dear Sir / Madam Henk de Student,

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.