



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 |
|--------|---------|-------------|----------------|---------|
| 1 | 52 | Foto op mok | € 10.0 | € 10,00 |

Tax amount: € 1,90

Total amount: € 10,00

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