



Date: 02/06/2015
Invoice Number: 21

Company

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

Receiver:

Henk de Student
rachelsmolen
6006hh Eindhoven
phone

Dear Sir / Madam Henk de Student,

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
1	22	Foto op muismat	€ 2.95	€ 2,95
2	22	Foto op fotopapier groot	€ 2.95	€ 5,90
2	22	Foto op schoudertas	€ 2.95	€ 5,90
2	22	Foto op fotopapier klein	€ 2.95	€ 5,90
2	22	Foto op mok	€ 2.95	€ 5,90

Tax amount: € 5,04
Total amount: € 26,55

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