



Date: 02/06/2015  
Invoice Number: 20

### 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.