



Date: 03/06/2015
Invoice Number: 13

Company

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

Receiver:

Casper Schobers
Bodestraat 4
6015BS Neeritter
0633917688

Dear Sir / Madam Casper Schobers,

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
2	54	Foto op canvas	€ 25.5	€ 51,00

Tax amount: € 9,69

Total amount: € 51,00

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