



**Date: 03/06/2015**  
**Invoice Number: 15**

**Company**

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

**Receiver:**

Casper Schobers  
Bodestraat 4  
6015BS Neeritter  
43543534

**Dear Sir / Madam Casper Schobers,**

By this you get a overview of the orderd products

Amount	PhotoNr	Description	Price per unit	Total
1	51	Foto op schoudertas	€ 79.95	€ 79.95

Tax amount: € 15.19

**Total amount: € 79.95**

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