



Date: 02/06/2015
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
2	1	Foto op mok	€ 2.95	€ 5,90
3	2	Foto op fotopapier klein	€ 2.95	€ 8,85
2	3	Foto op t-shirt	€ 2.95	€ 5,90
1	4	Foto op muismat	€ 2.95	€ 2,95

Tax amount: € 4,48

Total amount: € 23,60

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