

**From:**

Das Company
ZUG Business Center
Highway 1
BE-9000 Ghent

Tax ID(s):

FC: 201/113/40209
VA: BE123456789

To:

Heiniger, Julia
358 College Av.

BE-9000 Ghent

Tax ID(s):

Not applicable

Item:	Price:	Qty:	Subtotal:	VAT:	Total:
Mosquito Net	13.00	1	13.00	21.00	15.73
Running hat	5.00	3	15.00	21.00	18.15
Bottled water (1 bottle)	2.00	9	18.00	6.00	19.08
Walking boots	85.00	1	85.00	21.00	102.85
Golf ball	1.00	1	1.00	21.00	1.21
Socks (3 pair)	3.00	4	12.00	21.00	14.52
Fins	25.00	8	200.00	21.00	242.00
Socks (3 pair)	3.00	5	15.00	21.00	18.15
Golf club: putter	55.00	2	110.00	21.00	133.10
Hiking sandals	7.00	7	49.00	21.00	59.29
Bicycle	330.00	1	330.00	21.00	399.30
Wetsuit	115.00	2	230.00	21.00	278.30
Running cap	5.00	1	5.00	21.00	6.05
Duffle bag	4.00	1	4.00	21.00	4.84
Kajak	250.00	1	250.00	21.00	302.50
Table tennis bat	40.00	1	40.00	21.00	48.40
Golf cap	8.00	2	16.00	21.00	19.36

TAX:	%	Base amount:	Tax amount:	Total:	Curr.:
VAT	6.00	16.98	1.02	18.00	EUR
VAT	21.00	1136.36	238.64	1375.00	EUR
		1153.34	239.66	1393.00	EUR

Please wire the amount due to our bank account using the following reference: 000000002

BIC: KREDBEBB - IBAN: BE 41 7360 0661 9710

BIC: GEBABEBB - IBAN: BE 56 0015 4298 7888