



# Tiefland Glass AG

123 Basedow Street  
Leipzig, DE, 04277  
Phone: 341 600 800  
Fax: 341 600 801  
Website: [www.tiefland.com](http://www.tiefland.com)

## INVOICE

DATE: 4/7/2019
INVOICE #: 850888
CUSTOMER ID: A700
DUE DATE: 5/22/2019

### BILL TO

IDES AG Frankfurt  
231 Lyoner Street  
Frankfurt, DE, 60441  
Phone: 69 700 777

Description	Unit Price	Quantity	Amount
Office Design Consulting as agreed	5,000.00 EUR	1	5,000.00 EUR

Subtotal: 5,000.00 EUR  
Tax (19%): 950.00 EUR  
Total: 5,950.00 EUR

### OTHER COMMENTS

1. Total payment due in 45 days
2. Please include the invoice number on your check

Make all checks payable to  
**Tiefland Glass AG**  
123 Basedow Street  
Leipzig, DE, 04277  
Bank Name: Ostbank Berlin  
Bank Account: 7387324  
IBAN Code: DE560000997387324

If you have any questions about this invoice, please contact  
Seitz Freun, 010/32323, [seitz.freun@tiefland.com](mailto:seitz.freun@tiefland.com)