



Invoice nr: 27678-30-2020
Invoice data: 30 june 2020
Payment terms: Due on receipt
Due date: 30 juli 2020

Billing address 854620123

John Doe
123 Main
St Anytown
Belgium

Delivery address 854620231

John Doe
123 Main
St Anytown
Belgium

Artikel	Product	Description	Quantity	Price / unit	TAX	Amount
6278924	21318	Treehouse V29	1	€ 199,99	21%	€ 199,99

Subtotal € 199,99
Shipping costs € 0,00
Total € 199,99

LEGO System A/S
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Tel: 00800 5346 1111
CVR No. 47458714

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