

INVOICE

Lindendreef 167
3137CL, Vlaardingen

BILL TO

Kaas B.V.
Melkweg 1
Wallawalla

INVOICE

100

INVOICE DATE

19/01/2017

DESCRIPTION	AMOUNT
Kaas 1 rond	4.00
TOTAL	4.00 €

Thank you

TERMS & CONDITIONS

Payment is due within 15 days