Modern Design GmbH

Mrs. Zimmermann

Musterweg 18a

12347 Berlin

Germany

Editor:

E-Mail:

Phone:

Delivery date:

Mr. Meier

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13 September 2019

INVOICE

|  |  |  |
| --- | --- | --- |
| **invoice number: 2142134** | **customer ID: 2149** | **Invoice date: 13 September 2019** |

Dear Mrs. Zimmermann,

Thank you very much for your trust in Malting plc. Hereby we charge you for the following services:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **pos.** | **item** | **qty** | **unit** | **unit price** | **total price** |
| *2* | *wooden laths 240x35 (á 5)* | *200* | *Piece* | *GBP 26.49* | *GBP 5,298.00* |
|  |  |  |  |  |  |
|  |  |  |  |  |  |

|  |
| --- |
| *net amount: GBP 5,298.00* |
| *VAT (20%): GBP 1,059.60* |
| ***total amount: GBP******6.357.60*** |

The total amount is to be paid with the next 14 working days with the purpose "2142134" to our account stated below.

Best Regards

Malting Plc.