

LOL und ROFL GmbH Some Department Some University Some Road

Customer ID: 123

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INVOICE ID 101

Dear LOL und ROFL GmbH,

Example Project

Product		Price	Quantity	Amount (Euro)
LOL1		1.40	1	1.40
LOL3		14.40	1	14.40
LOL1		1.40	1	1.40
m LOL2		2.40	1	2.40
LOL3		14.40	1	14.40
Subtotal Products				34.00
VAT (19%)				6.46
Expense	$\operatorname{Currency}$	${ m Amount}$	Factor	Euro
Hotel	EUro	300	0.82	246.00
Flight	Dollar	12324	1.3	16 021.20
Sum Products				34.00
Sum VAT				6.46
Sum Expenses				16 267.20
Family and Friends				-3.00
Total				16 304.66

Yours faithfully,

Mit freundlichen Grüßen

Christian Peeren

Dr.-Ing. Christian Peeren