

Demo Invoice

TO: Marcel K Schaefer
Waßmannsdorfer Chaussee
Hamburg Billstedt
22111 Hamburg
Germany

| | |
|-----------------|------------|
| Issue Date: | 4 Mar 2016 |
| Due Date: | 3 Apr 2016 |
| Invoice Number: | 245625 |
| Total Due: | €59,50 |

| Description | Unit Price | Quantity | Base Unit | Sub Total |
|--------------|------------|----------|---------------|-----------|
| Rock | €5,00 | 5 | Kilograms | €25,00 |
| River Pebble | €5,00 | 5 | Square Metres | €25,00 |
| | | | VAT | €9,50 |
| | | | TOTAL | €59,50 |

PLEASE PAY IN 30 DAYS

[Please pick up at store](#)

Thank you for your business!