

**Expotium GmbH**

Expotium Strase 1  
Expotium Stadt  
Expotium County  
12345  
Expotium Country

*Delivery address:*

Expotium Strase 1  
Expotium Stadt  
12345

**INVOICE****Hardware and Software**

Invoice no. ....: 20002  
Date of invoice ....: 15.02.2007  
Client no. ....: 110  
Page ....: 1 of 1  
Our ref. ....: John Smith

Item no.	Item	Quantity	Unit	Unit price	VAT rate	VAT amt.	Total inc. VAT
101	HARDWARE Desktop GZ 1,0 Pro 80 GB Harddisk 512 MB RAM	1	each	1,400.	0.0% 0.0%	0.00	1,400.00
111	Flat screen 17"	1	each	500.00	0.0% 0.0%	0.00	500.00
210	SOFTWARE Software Light	1	each	1,100.	0.0% 0.0%	0.00	1,100.00

(Amt. not VAT liable: **3,000.00** - Amt. subject to VAT: **0.00**)

Sub total : 3,000.00

VAT : 0.00

**Total EUR : 3,000.00**

Payment terms: Invoice date + 14 days - Final payment date **01.03.2007**

Please transfer amount to our bank **MyBank plc** – Sort code: **11-22-33** / Account no.: **12345678**

When paying by bank transfer, please state invoice no. **20002**

*Interest will be charged on overdue payment pursuant to applicable law.*