



## DEBIT INVOICE

Invoice No 123456  
Invoice date 2011-01-01  
Due date 2011-02-01  
Customer ALFKI

Delivery address  
Micke Blomquist Ltd  
Att: Micke Blomquist  
Blomquist Street 123  
Blomquist Residence  
SE-692 71 Kumla, Sweden

Invoice address  
Micke Blomquist Ltd  
Att: Micke Blomquist  
Blomquist Street 123  
Blomquist Residence  
SE-692 71 Kumla, Sweden

Payment terms  
30 Days net

Delivery terms  
Free Delivered

Transport terms  
DoorToDoor Delivery

Order reference  
New server room

Customer marking  
My wishlist...

Salesman  
Micke Blomquist

Item	Description	Qty	Unit	Price	Curr
5010464384	HP PROLIANT DL580 G7 XEON 7560 4X2.26-24MB 64GB/0	1	PCS	223555	SEK
5010471493	HP PROLIANT DL585 G7 4P OPT 6176SE 2.3-12MB 64GB P410I/1GB FBWC	2	PCS	116225	SEK
5010465931	CISCO 2951 ROUTER VOICE BUNDLE	1	PCS	39196	SEK
5010309251	HP PROCURVE NETWORK IMMUNITY MANAGER 2.0 UNLIMITED DEV	1	PCS	316535	SEK

Invoice line totals	695511 SEK
Freight fee	10000 SEK
VAT amount	139102 SEK
Invoice grand total	844613 SEK