

Tiefland Glass AG



123 Basedow Street
Leipzig, DE, 04277
Phone: 341 600 800

Fax: 341 600 801

Website: www.tiefland.com

INVOICE

DATE: 4/7/2020

INVOICE #: 850888

CUSTOMER ID: A700

DUE DATE: 5/22/2020

BILL TO

Bluestar Corp

Werneckstrasse 231
80802 Munich
Germany
Phone: 89-700 777

Description	Unit Price	Qty	Amount
MZ-FG-R300	7741	4	30964

Subtotal: 30964.00

Tax (10%): 3096.4

Total: 34060.4

OTHER COMMENTS

1. Total payment due in 45 days
2. Please include the invoice number on your check
3. Payable and Currency in EURO (EUR)

Make all checks payable to
Tiefland Glass AG
123 Basedow Street
Leipzig, DE, 04277
Bank Name: Ostbank Berlin
Bank Account: 7387324
IBAN Code: DE560000997387324

If you have any questions about this invoice, please contact
Seitz Freun, 010/32323, seitz.freun@tiefland.com