



Tiefland Glass AG

123 Basedow Street
Leipzig, DE, 04277
Phone: 341 600 800
Fax: 341 600 801
Website: www.tiefland.com

INVOICE

DATE	6/6/2016
INVOICE #	850113
CUSTOMER ID	A700
DUE DATE	7/21/2016

BILL TO

IDES AG Frankfurt
231 Lyoner Street
Frankfurt, DE, 60441
Phone: 69 700 777

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Professional services	5,000.00	1	X	5,000.00
				-
				-
				-
				-
				-
				-

Subtotal	5,000.00
Taxable	5,000.00
Tax rate	10%
Tax due	500.00
Other	-
TOTAL	€ 5,500.00

OTHER COMMENTS

1. Total payment due in 45 days
2. Please include the invoice number on your check

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

PAID



ThisWebHost LTD

337 Bath Road
Slough
Berkshire
SL1 5P
United Kingdom

Invoice #38645

Invoice Date: 21st Sep 2016

Due Date: 28th Sep 2016

Invoiced To

Some Company LTD - Robotic Automations
3216 Maple Court, California, MO 63101 USA

Description	Total
Starter Shared Hosting - (28/09/2016 - 27/10/2016) Hosting Location: United Kingdom (UK)	\$30.00 USD
Late Fee (Added 02/10/2016)	\$10.00 USD
Sub Total	\$40.00 USD
Credit	\$0.00 USD
Grand Total	\$40.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
4th Oct 2016	Wire Transfer	44M54677JH991194L	\$40.00 USD
Balance			\$0.00 USD