



# 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	-
<b>TOTAL</b>	<b>€ 5,500.00</b>

### 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