

INVOICE

123 Basedow Street Leipzig, DE, 04277 Phone: 341 600 800 Fax: 341 600 801

Website: www.tiefland.com

DATE INVOICE # CUSTOMER ID DUE DATE

6/29/2016	
850888	
A700	
8/13/2016	

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	Χ	5,000.00
				-
				-
				-
				-
				-
				-
				-
				-

OTHER COMMENTS

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

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

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