

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

2/5/2018 850113 A700 8/22/2019

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
				_
				-
				_
				_
				_

OTHER COMMENTS

1. Total payment due in 45 days

2. Please include the invoice number on your check

TOTAL	€	8,800.00
Other		_
Tax due		800.00
Tax rate		10%
Taxable		8,000.00
Subtotal		8,000.00

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