



## Fenestrae bv

T.a.v. crediteurenadministratie  
Loire 198  
2491 AM 's-Gravenhage  
Nederland

### Bill To

Fenestrae bv  
T.a.v. crediteurenadministratie  
Loire 198  
2491 AM 's-Gravenhage  
Nederland

Invoice # 100000

Invoice Date 07/04/2017

Due Date 22/04/2017

Qty	Description	Unit Price	Amount
1	item 1	1,000,000.00	1,000,000.00
1	item 2 asasd 212321	1,000.00	1,000.00
1	item 3 asdasdadasdaa asdasd	1,234.00	1,234.00

Subtotal 1,002,234.00

BTW 20.0% 200,446.80

**Invoice Total 1,202,680.80 €**

---

### Terms & Conditions

Payment is due within 15 days

