



INVOICE

FROM

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
TOTAL			1,202,680.80 €

Thank you!

TERMS & CONDITIONS

Payment is due within 15 days

