

**X****INVOICE**

Original

Page

Company name

Company header 1

Company header 2

Nº: 0000-00000000

Date:

Tax or Vat number

Company footer 1

Company footer 2

Bill to:

Address:

Phone/Fax:

VAT:

City:

Tax ID:

Due Date:

31/12/2009

Payment terms: cash \$

Currency: U.S.D.

| Qty. | Cod. | Description | Price | Amount |
|------|------|-------------|-------|--------|
| | | | | |

NET:**VAT 21%:****Total:**

20000000001000159053338016581200810081