|  |
| --- |
| My Supplier Company N.V.  De Grote Meir 22  2000 ANTWERPEN  VAT : BE0000.000.196  Bank account : BE54 0000 0000 0097 |

|  |
| --- |
| V01/15000001 |

Invoice N°:

|  |
| --- |
| 09/04/2018 |

Date:

|  |
| --- |
| 09/05/2018 |

Due date

|  |
| --- |
| **My Customer Company S.A.**  Boulevard Sint Michel 53  1000 BRUXELLES  VAT : BE0000.000.295 |

|  |  |  |  |
| --- | --- | --- | --- |
| Description | Quantity | Price | Amount |
| Shoes | 2,00 | 200,00 | 400,00 |
|  |  |  |  |

|  |  |
| --- | --- |
| Total excl VAT | 400,00 |
| VAT 400,00 @ 21,00% | 84,00 |
| **Total** | **484,00** |