

# Jan Neumann Ltd

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## Invoice

**Finn Schäfer**  
Scheidswald str 61  
56411, Toronto, Saarland, Saudi  
Arabia

**Invoice Number:** 231001  
**Date:** 18 April 2020

Item	Description	Price	Qty	Total
1	Computer peripherals	€ 1000.00	1	1000.000
2	Harddisk 2000E	€ 2000	1	2000.000
3	The T <sub>E</sub> Xbook	€ 100.00	100	10000.000
4	Mouse Four	€ 5000.00	1	5000.000
5	Keyboard Five	€ 5000.00	2	10000.000
Total				28000.000