

Das Company

INVOICE I/000004

2015-04-01

From: **Das Company**
ZUG Business Center
Highway 1
BE-9000 Ghent
FC: 201/113/40209
VA: BE123456789

To: **Sommer, Bill**
362 - 20th Ave.
BE-9000 Ghent

#	Product	Unit	Qty.	Sub.	Tax%	Tax	Total	Curr.
1.	Running jersey	8.00	9.00	72.00	21.00%	15.12	87.12	EUR
2.	Golf polo	8.00	1.00	8.00	21.00%	1.68	9.68	EUR
3.	Threadmill	600.00	2.00	1200.00	21.00%	252.00	1452.00	EUR
4.	Pro steel dartboard	25.00	2.00	50.00	21.00%	10.50	60.50	EUR
5.	My First Cookbook	17.00	1.00	17.00	6.00%	1.02	18.02	EUR
6.	Golf kit	80.00	2.00	160.00	21.00%	33.60	193.60	EUR

Tax	%	Base amount:	Tax amount:	Total	Curr.
VAT	6.00	16.04	0.96	17.00	EUR
VAT	21.00	1231.40	258.60	1489.99	EUR
Grand total:		1247.44	259.56	1507.00	EUR

Please wire the amount due to our bank account using the following reference: 0000000004

Bank	BIC ID	IBAN Number
KBC	KREDBEBB	BE 41 7360 0661 9710
BNP Paribas	GEBABEBB	BE 56 0015 4298 7888