Tiefland Glass AG

123 Basedow Street
Leipzig, DE, 04277
Phone: 341 600 800
Fax: 341 600 801
Website: www.tiefland.com

INVOICE

DATE	6/6/2016
INVOICE #	850113
CUSTOMER ID	A700
DUE DATE	7/21/2016

BILL TO

IDES AG Frankfurt
231 Lyoner Street
Frankfurt, DE, 60441
Phone: 69 700 777

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Professional services	5,000.00	1	X	5,000.00
				-
				-
				-
				-
				-
				-

Subtotal	5,000.00
Taxable	5,000.00
Tax rate	10%
Tax due	500.00
Other	-
TOTAL	**€ 5,500.00**

OTHER COMMENTS

1. Total payment due in 45 days
2. Please include the invoice number on your check

Make all checks payable to

Tiefland Glass AG

123 Basedow Street
Leipzig, DE, 04277
Bank Name: Ostbank Berlin
Bank Account: 7387324
IBAN Code: DE560000997387324

If you have any questions about this invoice, please contact
Seitz Freun, 010/32323, seitz.freun@tiefland.com

Invoice Template © 2013-2014 Vertex42.com