



Comforties.com

Phone
Email :
Website: :

Comforties.com

Dr. med.dent. Oranna H?hnen

Walramsneustr. 7
54290 Trier
Deutschland

Invoice

Invoice-Nr. 21039148
Order-Nr. 41414364
Agent Veronica
Date 2014-04-22

Client-Nr. 89763
Ust-IdNr.
Bestell-Nr.

Total price netto

Product nr.	Description	Delivery quantity	Number per packing	Package price netto
-------------	-------------	-------------------	--------------------	---------------------

Shipping costs:	0.00
Total price net:	0.00
Vat:	9.31
Total Price:	€58.31

Invoice dispatch date 2014-04-22
Terms of payment

Please specify by payment Inv.21039148/89763

Comforties.com

A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf_invoice.php

Line Number: 120

