

## **Dutchblue.com BV**

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Betreuungszentrum Am Merbitzer Berg Karl-Heyer-Str. 06193 L?bej?n Deutschland

## **Invoice**

Invoice-Nr. 60020504 Order-Nr. 61411139

**Agent** Ane Lorens **Date** 2014-03-11

**Client-Nr.** 47089

Bestell-Nr.

Ust-IdNr.

Product n	r. Description	Delivery quantity	Number per packing	Package price netto	Total price netto	-
7000	THICKIES Instant Andickungsmittel	1	1x12	59	59	
99992	Auftragsbearbeitungsgeb?hr	1		7	7	_
				Shipping costs:		0.00
				Total price net:		66.35
				19% Vat:		1.32
				Total Price:		€71.83

**Invoice dispatch date** 2014-03-11 Terms of payment

Please specify by payment Inv.60020504/47089

**Dutchblue.com BV Ust\_ID** DE281837485 Handelskammer 54640369 **ABN AMRO Bank** Konto Nr 3000006710 IBAN DE56503240003000006710 **BIC** FTSBDEFA

**BLZ** 50324000