



## Glovers.com BV

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Glovers.com BV Kaiser-Wilhelm-Ring 27-29 50672 Koln

vpanayotov  
Viktor Panayotov

## Invoice

**Invoice-Nr.** 100019 **Client-Nr.** 285483  
**Order-Nr.** 3017 **Ust-IdNr.**  
**Agent** vpanayotov **Bestell-Nr.**  
**Date** 2014-04-18

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### Total price netto

Product nr.	Description	Delivery quantity	Number per packing	Package price netto
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Shipping costs:	0.00
Total price net:	141.00
21% Vat:	21.00
<b>Total Price:</b>	<b>€141.00</b>

**Invoice dispatch date** 2014-04-18  
**Terms of payment** 0

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**Please specify by payment** Inv.100019/285483

## Glovers.com BV

**BTW NR:** NL851383154B01  
**KvKnr:** 54640369  
**bank\_name** ABN AMRO Bank N.V.  
**Konto-Nr** 3000006710  
**IBAN** NL72ABNA0543607925  
**BIC** ABNANL2A  
**Rekeningnr:** 54 36 07 925