



Glovers.com BV

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

vpanayotov
Viktor Panayotov

Invoice

Invoice-Nr. 100008 **Client-Nr.** 285483
Order-Nr. 3006 **Ust-IdNr.**
Agent vpanayotov **Bestell-Nr.**
Date 2014-04-08

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
4x 1500 (10x150 Nitryl		1	1x4x 1500 (10x150)	141.00	141
				Shipping costs:	0.00
				Total price net:	141.00
				21% Vat:	21.00
				Total Price:	€141.00

Invoice dispatch date 2014-04-08
Terms of payment 0

Please specify by payment Inv.100008/285483

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