

## **Dutchblue.com BV**

Kaiser-Wilhelm-Ring 27-29 50672 Koln

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## Invoice

Invoice-Nr. 60020682 Order-Nr. 61411344 Agent Petra Muller Date 2014-03-14 **Client-Nr.** 59073

Ust-IdNr.

Bestell-Nr.

	Total price netto
Product nr. Description Delivery quantity Number per packing Package price	e netto
Shipping costs:	: 0.00
Total price net:	: 49.00
19% Vat:	9.31
Total Price:	<b>€58.3</b> 1

Please specify by payment Inv.60020682/59073

## **Dutchblue.com BV**

Ust-ID DE281837485 Handelskammer 54640369 bank\_name ABN AMRO Bank Konto-Nr 3000006710 IBAN DE56503240003000006710 BIC FTSBDEFA BLZ 50324000