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Dutchblue
Ralf Leeuwenburgh

Invoice

Invoice-Nr. 100009
Order-Nr. 3007
Agent Dutchblue
Date 2014-04-08

Client-Nr. 285486
Ust-IdNr.
Bestell-Nr.

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
4x 1500 (10x150 Nitryl		2	1x4x 1500 (10x150)	141.00	282
				Shipping costs:	0.00
				Total price net:	282.00
				Vat:	21.00
				Total Price:	€282.00

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

Please specify by payment Inv.100009/285486

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A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf_invoice.php

Line Number: 120

