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Invoice

Invoice-Nr. 60020652
Order-Nr. 61410088
Agent Marianne Rijn
Date 2014-03-14

Client-Nr. 47291
Ust-IdNr.
Bestell-Nr.

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:	-6.95
Vat:	-1.32
Total Price:	- €8.27

Invoice dispatch date
Terms of payment

Please specify by payment Inv.60020652/47291

Dutchblue.com
Ust_ID
Handelskammer

Konto Nr
IBAN

BIC
BLZ