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Invoice

Invoice-Nr. 21036877 Order-Nr. 41408429 Agent **Client-Nr.** 137629

Ust-IdNr. Bestell-Nr.

Created on... 0000-00-00

		Total price netto	
Product Nr Description Delivery quantity Number per packing	Package price netto		
	Dispatch costs:		6.95
	Total price net:		39.00
	VAT:		9.19
	Total price:		€55.14
Invoice dispatch date			
Terms of payment			

Please specify by payment Inv.21036877/137629

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Ust_ID Konto Nr Handelskammer IBAN

BIC BLZ