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Phone
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Dr. Jutta Pfl?ger

Wehlistra?e 55/4/2/4
1200 Wien
?sterreich

Invoice

Invoice-Nr. 21038288
Order-Nr. 41412337
Agent Brigitte Becker
Date 2014-03-20

Client-Nr. 113762
Ust-IdNr.
Bestell-Nr.

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
8600	Comforties Mundmasken mit elastischen B?ndern, gr?n	-1	20x50	49	-49
				Shipping costs:	6.95
				Total price net:	-49.00
				20% Vat:	-11.19
				Total Price:	- €67.14

Invoice dispatch date 2014-03-20

Terms of payment Auftrags-Nr.41412337 wurde nach Kundenwunsch von Frau Dr. Jutta Pfl?ger storniert.Die Versendung wurde von Karel und Leo gestoppt!GutschriftNr. 21038288 f?r die ReNr.21038283.

Please specify by payment Inv.21038288/113762

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A PHP Error was encountered

Severity: Notice

Message: Undefined variable: bank_account

Filename: admin/pdf_invoice.php

Line Number: 120

A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf_invoice.php

Line Number: 120