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Invoice

Invoice-Nr. 60020535	Client-Nr. 5307
Order-Nr. 61411166	Ust-IdNr.
Veronica Hoffman	Bestell-Nr.
Date 2014-03-12	

Product nr. Description

:	0.00
Total price net:	96.85
19% VAT:	18.40
Total Price:	€115.25

2014-03-12

Terms of payment

60020535/5307

Dutchblue.com BV

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