



## Dutchblue.com BV

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Deutschland

## Invoice

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

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

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
99992	Auftragsbearbeitungsgeb?hr	-1		7	-7
				Shipping costs:	0.00
				Total price net:	-6.95
				19% Vat:	-1.32
				<b>Total Price:</b>	<b>- €8.27</b>

**Invoice dispatch date** 2014-03-14  
**Terms of payment**

**Please specify by payment** Inv.60020652/47291

**Dutchblue.com BV**  
**Ust\_ID** DE281837485  
**Handelskammer** 54640369

**ABN AMRO Bank**  
**Konto Nr** 3000006710  
**IBAN** DE56503240003000006710  
**BIC** FTSBDEFA  
**BLZ** 50324000