

Dutchblue.com BV

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Dutchblue.com BV Kaiser-Wilhelm-Ring 27-29 50672 Koln

Haus Stammberg Pflegeheim und BetreutesWohnen Wohnen Talstr. 69198 Schriesheim Deutschland

Invoice

Invoice-Nr. 60020696 **Client-Nr.** 55796

Order-Nr. 61411355 Ust-IdNr.

Agent Veronica Hoffman Bestell-Nr.

Date 2014-03-14

Product nr	. Description	Delivery quantity	Number per packing	Package price netto	Total price netto	_
1000	MOLTIES Molton Waschhandschuhe Basic	3	48x50	60	179	
1002	MOLTIES Molton Waschhandschuhe Premium	2	48x50	60	119	
2011	VINNIES Vinyl Handschuhe M	6	10x150	28	171	
2012	VINNIES Vinyl Handschuhe L	5	10x150	28	142	
2013	VINNIES Vinyl Handschuhe XL	6	10x150	28	171	
9001	Einstiegspaket	1		0	0	_
				Shipping costs:		0.00
				Total price net:		781.86
				19% Vat:		148.55
				Total Price:		€930.41

Invoice dispatch date 2014-03-14 Terms of payment

Please specify by payment Inv.60020696/55796

Dutchblue.com BV Ust_ID DE281837485 **Handelskammer** 54640369

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