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Phone
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Invoice

Invoice-Nr. 21039154
Order-Nr. 41414373
Agent admin
Date 2014-05-01

Client-Nr. 95730
Ust-IdNr.
Bestell-Nr.

Total price netto

Product nr.	Description	Delivery quantity	Number per packing	Package price netto
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Shipping costs:	6.95
Total price net:	55.95
Vat:	10.63
Total Price:	€66.58

Invoice dispatch date
Terms of payment

Please specify by payment Inv.21039154/95730

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A PHP Error was encountered

Severity: Warning

Message: Invalid argument supplied for foreach()

Filename: admin/pdf_invoice.php

Line Number: 120