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Dutchblue Ralf Leeuwenburgh

Invoice

Invoice-Nr. 100004 Order-Nr. 3002 Agent Dutchblue Date 2014-04-07 Client-Nr. 285486

Ust-IdNr.

Bestell-Nr.

		Total price netto	
Product nr. Description Delivery quantity Number per packing	Package price netto		
	Shipping costs:		0.00
	Total price net:		211.20
	Vat:		21.00
	Total Price:		€211.20
Invoice dispatch date 2014-04-07			
Terms of payment 0			

$\textbf{Please specify by payment} \ \text{Inv.} 100004/285486$

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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