



Dutchblue.com BV

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

Seniorenstift Hildegardishaus
gem. GmbH
Kirchstr.
45479 M?lheim
Deutschland

Invoice

Invoice-Nr. 60021681
Order-Nr. 61414353
Agent
Date 2014-04-04

Client-Nr. 76120
Ust-IdNr.
Bestell-Nr.

Product nr.	Description	Delivery quantity	Number per packing	Package price netto	Total price netto
1005	WASHIES feuchte Waschhandschuhe	1	100x8	89	89
99991	Auftragsbearbeitungsgeb?hr Webshop	1		5	5
9010	Schwesteruhr	1		0	0
				Shipping costs:	0.00
				Total price net:	93.95
				19% Vat:	17.85
				Total Price:	€111.80

Invoice dispatch date 2014-04-04
Terms of payment

Please specify by payment Inv.60021681/76120

Dutchblue.com BV

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