

INVOICE

FAX no.: xx(948) 326 581
Phone no.: xx(948) 326 580
xxYour Address
xx1111 Your Town (Country)

Invoice Number	Date
30002	11-08-2007

Refere	Product Name	UOM	Quantity	Price	Total
	Lautschuh Superklaus	Unit	1.00	13.00 \$	13.00 \$
Total (without taxes):					13.00 \$

19% Steuer	2.47 \$
Total:	15.47 \$

Delivery Term	Delivery	Delivery Expense	Payment Terms
Immediate	from 9:00 to 13:00	Included	90 days

Notes

If there is no reply within 48 hours the order will be considered as accepted.
Include order No. in shipment and invoice