

# Invoice

Dear Mr.

Your order of 12.02.2002, delivery on 18.02.2002

No.	Quantity	Article no.	Article	_rice
1.		123-12-323	Product 1 (description)	<b>1000.00 €</b>
2.		123-12-333	Product 2	<b>2000.00 €</b>
3.		322-33-124	Product 3	<b>3000.00 €</b>
VAT 16%				200.00
Packaging				200.00
Shipping costs				200.00
Total				<b>6600.00</b>

As discussed on 14.02.2002 during our telephone conversation, p\_ease make your cheque payable to the account stated below at ....

Our bank a\_count:

**Bank name:** My bank

**Bank n\_mber :** 333 444 12

**Account num\_er:** 628 394 931

Yours sincerely,

Mr. XY

\*\*\* Digital Dreams \*\*\*

JFO - Evaluation

Ver. 3.01.012 [2014/03/18]  
<http://www.vision-cloud.de>