



INVOICE

TO:
Big Recipient Company
Keyboard street 31
6457 TH Arnhem

INVOICE C656898124
DATE: SEPTEMBER 8, 2016

COMMENTS OR SPECIAL INSTRUCTIONS:

We ship the bonus as advertised as soon as possible, discount is calculated

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
Mr,Nice	245556	Purchase desk	TNT	Incoterms	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Non-Reflective Mirror	19,95	19,95
1	Silent Alarm Clock	39,95	39,95
1	Teflon Bath Mat	7,95	7,95
5	Water-Resistant Sponge	0,99	4,95
5	Water-Soluble Dishcloth	0,99	4,95
3	Black Light Bulb	1,49	4,47
1	Shampoo	2,00	2,00
2	Glass	12,00	24,00
1	wheel	5,00	5,00
1	pen	0,50	0,50
1	Extra bonus article	12,00	0,00
SUBTOTAL			113,72
SALES TAX			23,88
SHIPPING & HANDLING			10,00
TOTAL DUE			147,60

Please pay within 14 day's to 3934.09.546
If you have any questions concerning this invoice, contact us.

Thank you for your business!