

Invoice

Dear Mr. Dr. House

Your order of 12.02.2002, delivery on 18.02.2002

No.	Quantity	Article no.	Article	Price
1.	1	123-12-323	Product 1 (description)	1000.00 €
2.	4	123-12-333	Product 2	2000.00 €
3.	7	322-33-124	Product 3	3000.00 €
VAT 16%				200.00
Packaging				200.00
Shipping costs				200.00
Total				6600.00

As discussed on 14.02.2002 during our telephone conversation, please make your cheque payable to the account stated below at

Our bank account:

Bank name: My bank

Bank number : 333 444 12

Account number: 628 394 931

Yours sincerely,

Mr. XY

*** «myCompany» ***