



Alfreds Futterkiste

INVOICE

Attn: Maria Anders
 Obere Str. 57
 12209Berlin
 Germany

Invoice-number: 2001-1965
 Invoice-date: December 11th. 2001

ITEM	UNIT	DESCRIPTION	QTY	(€) PR/PCE	AMOUNT
63-1010	EACH	BULLETIN BOARD. 18" X 24"	0010	7.85	78.50
63-1015	EACH	CHAIRMAT. 46" X 60"	0030	39.69	1,190.70
63-2212	ROLL	TAPE. MASKING. 2"	0050	1.53	76.50
63-3160	EACH	FILE GUIDE. A-Z. 8 1/2" X 11"	0100	4.56	456.00
63-2104	BOX	BINDER CLIP. 1 1/4"	1000	0.46	460.00
63-9600	EACH	FLASHLIGHT	0025	5.24	131.00
63-2160	BOX	THUMB TACKS	5000	0.62	3,100.00
63-2167	EACH	STAPLER. HEAVY-DUTY	0090	13.40	1,206.00
63-2169	EACH	STAPLER. ELECTRIC	0005	28.67	143.35
63-2170	EACH	STAPLE REMOVER. JAWS TYPE	0600	0.22	132.00
63-2990	EACH	BINDER. PRESSBOARD FOR REPORTS	1650	0.77	1,270.50
Subtotal (€)					7,784.55
T.V.A. (€)					1,634.76
Due (€)					9,419.31

PAYMENT DETAILS	
Total amount due (€)	9,419.31
Due date	January 11th. 2002
Reference	2001-1965
Account nbr	BBL 335-1234567-89 SWIFT: AA-BB-CC 12345

PLEASE NOTE
<ol style="list-style-type: none"> All prices quoted herein are Euros. Prices quoted herein for merchandise only are valid for 60 days from this date. Any changes in shipping costs or insurance rates are for account of the buyer. We estimate ex-factory shipment approximately 60 days from receipt here of purchase order and letter of credit. If you require more information in regards to this invoice call us at USA: 1-999-123-0201, select "Internet Sales", leave a message with your phone number and question and we will return your call promptly, 9:30-5:30 EST. International calls: 875 435 56751.

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