



INVOICE

Refresh Drinks B.V.
Brouwerdijk 418b
Boerakkerwier, 0962 ZN
Phone: 020 123 4567 Fax: 020 890 1234

DATE: 7/19/2021
INVOICE: 2492035

Bill To:

Bubble Berry
Winterkoning 5
Zuid-scharwoude, 1722 CA, Netherlands

Ship To:

Bubble Berry
Winterkoning 5
Zuid-scharwoude, 1722 CA, Netherlands

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Ricardo King	Truck	CIP	8/18/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	500	13.6	6800

Make all checks payable to Refresh Drinks B.V.
If you have any questions concerning this invoice, contact Ricardo King,
020 123 4567, ricardo.king@refreshdrinks.com

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	6800
TAX RATE	9.00%
SALES TAX	673
SHIPPING AND HANDLING	-
TOTAL	7473