



INVOICE

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

DATE: 11/5/2021
INVOICE: 2492144

Bill To:

Marvel Stitch
Sweelinckstraat 162
Nijmegen, 6523 AR, Netherlands

Ship To:

Marvel Stitch
Sweelinckstraat 162
Nijmegen, 6523 AR, Netherlands

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Terry Stuart	Truck	CIP	12/5/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	60	13.6	816

Make all checks payable to Refresh Drinks B.V.
If you have any questions concerning this invoice, contact Terry Stuart, 020 123 4567, terry.stuart@refreshdrinks.com

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	816
TAX RATE	9.00%
SALES TAX	81
SHIPPING AND HANDLING	-
TOTAL	897