



INVOICE

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

DATE: 7/19/2021
INVOICE: 2492034

Bill To:

Coloseries
Via di Ripetta, 49
Rome, 170, Italy

Ship To:

Coloseries
Via di Ripetta, 49
Rome, 170, Italy

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Ricardo King	Air	FOB	8/18/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Cola Sales	470	13.6	6392

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	6392
TAX RATE	9.00%
SALES TAX	632
SHIPPING AND HANDLING	-
TOTAL	7024