

My Supplier Company N.V.

De Grote Meir 22

2000 ANTWERPEN

VAT : BE0000.000.196

Bank account : BE54 0000 0000 0097

Invoice

N°:

V01/15000001

Date:

09/04/2018

Due date

09/05/2018

My Customer Company S.A.

Boulevard Sint Michel 53

1000 BRUXELLES

VAT : BE0000.000.295

| Description | Quantity | Price | Amount |
|-------------|----------|--------|--------|
| Shoes | 2,00 | 200,00 | 400,00 |

| | |
|---------------------|---------------|
| Total excl VAT | 400,00 |
| VAT 400,00 @ 21,00% | 84,00 |
| Total | 484,00 |