

Onlineprinters GmbH Rudolf-Diesel-Straße 10 D-91413 Neustadt a. d. Aisch

Monsieur
Thomas Watanabe-Vermorel
[REDACTED]
FRANCE



19/22

Invoice

Invoice no. : 03-033471583
Order ID : 148837797658604
Customer ID : 0300761708

Deutsch
☎ +49 9161 6209800
English
☎ +49 9161 6209801
Français
☎ +49 9161 6209802
Español
☎ +49 9161 6209803
Italiano
☎ +49 9161 6209804
Nederlands
☎ +49 9161 6209805
Polska
☎ +49 9161 6209806

Date of dispatch 06.03.2017
Date of invoice 06.03.2017

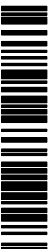
quantity	Product ID	Description	unit price	total amount
2500	03PFLA544 135	Flyers DIN-A5 (14.8 x 21.0 cm) 4/4 color printing 135g/m² art print paper	0,0175	43,78
2500	03ZFLXXXXAA01	Paper quality glossy		
2500	03ZFLA500YY34	Production time 3-4 workdays		
1	SYZG	Onlinebearbeitung	2,9000	2,90

	subtotal	EUR	46,68
	shipping & handling	EUR	0,00
In total amount included tax: 20,00% = 9,34 / 46,68	total	EUR	46,68
	+ VAT	EUR	9,34
The total amount will be charged to your credit card.	total	EUR	56,02



Bank
Kontoinhaber / Account Holder
IBAN
BIC
Umsatzsteuer ID-Nr. / VAT Reg No
EORI-Nummer/ EORI number
Registergericht / Court of Registration
Handelsregisternummer / Trade Register
Sitz der Gesellschaft / Company Domicile
Geschäftsführer / CEO, CFO

Sparkasse Neustadt a. d. Aisch
Onlineprinters GmbH
DE37762510200221159643
BYLADEM1NEA
FR44539532473
DE7046189
Fürth/Bayern
HRB 11487
D-91413 Neustadt a. d. Aisch
Dr. Michael Fries, Dirk A. Müller



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Invoice

Invoice no. : 03-033471591
Order ID : 148837807833316
Customer ID : 0300761708

Deutsch
☎ +49 9161 6209800
English
☎ +49 9161 6209801
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☎ +49 9161 6209802
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