

cp_street_1
cp_street_2
cp_pb
cp_pcode cp_city cp_state
cp_country
Phone: cp_phone
Fax: cp_fax
Web: cp_web
Email: cp_email

Our ref: document reference
keyword2: value2
keyword1: value1

rc_affil_name
rc_affil_division_1
rc_affil_division_2
rc_affil_street_1
rc_affil_street_2
rc_affil_pb
rc_affil_pcode rc_affil_city rc_affil_state
rc_affil_country

Attn: rc_hon rc_firstname rc_oth rc_surname rc_lin - rc_affil_job_title_1 - rc_affil_job_title_2
Followed by: sd_hon sd_firstname sd_oth sd_surname sd_lin - sd_phone - sd_email

place, on date

Bill # identifier dated date

All amounts in Euros

| Qty | Description | VAT rate | TF Unit Price | TF Price |
|-----|---|----------|---------------|----------|
| 1 | Element 1 <i>detailed description 1.1</i> <i>detailed description 1.2</i> | 19-60% | 10-07 | 10-07 |
| 2 | Element 2 <i>detailed description 2.1</i> <i>detailed description 2.2</i> | 19-60% | 20-07 | 40-14 |
| 3 | Element 3 <i>detailed description 3.1</i> <i>detailed description 3.2</i> | 19-60% | 30-07 | 90-21 |

| Payment Terms |
|---|
| payment_terms bank data: line 1 bank data: line 2 |

| | |
|---|---------------|
| TF Total | 140-42 |
| VAT 19-60% | 27-52 |
| IT Total | 167-94 |
| Debit # debit_id1 issued on debit_date1 | - 5-00 |
| Debit # debit_id2 issued on debit_date2 | - 7-00 |
| To be paid (EUR) | 155-94 |