

**INVOICE 400014**

**InterForm A/S**  
Mr. John Smith  
Bernstorffsvej 128  
DK-2900 Copenhagen

**InterForm A/S**  
Hyldalvej 11  
DK-2900 Copenhagen

Phone No. 0666666666  
Fax-No.  
Your VAT Reg. No.  
Giro No. 8889999  
Bank Konto Banken  
Account No. 9999888

Invoice No. 400014

Date 23-10-2012

VAT No.  
Purchaser John Smith

Order No. 157  
Prices incl. VAT YES

Number	Description	Quantity	Unit	Price per unit	VAT ID	Amount
1906-LA	Los Angeles Drawer Module	1	Pcs.	7000	VAT25	7000
<b>Total excl. VAT</b>						<b>5,600</b>
25% VAT						1,400
<b>Total incl. VAT</b>						<b>7,000</b>

Payment Terms Current month  
Form of Delivery EXW

**Delivery Address**  
InterForm A/S  
First street 11  
21311 City of Forms  
Denmark

