



INVOICE

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

DATE: 3/30/2021
INVOICE: 2491923

Bill To:

Essenly
Kallirrois 72
Athina, 117 41, Greece

Ship To:

Essenly
Kallirrois 72
Athina, 117 41, Greece

SALESPERSON	SHIP VIA	TERMS	DUE DATE
Crystal Wolf	Air	FOB	4/29/2021

ID	DESCRIPTION	QUANTITY	UNIT PRICE, €	LINE TOTAL, €
1	Refresh Orange Sales	40	10.87	435

Make all checks payable to Refresh Drinks B.V.
If you have any questions concerning this invoice, contact Crystal Wolf, 020 123 4567, crystal.wolf@refreshdrinks.com

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	435
TAX RATE	9.00%
SALES TAX	43
SHIPPING AND HANDLING	-
TOTAL	478