



PETER Group Holdings  
Valeriusstraat 20  
1075 ES, Amsterdam  
(020) 644-2609

# INVOICE

DEF Corp B.V.  
Weteringschans 20, Amsterdam  
+31 34 34343434

#	Description	Quantity	Price	Total
01	Product X – Advanced mechanical tools	1000	555	555000
			<b>Subtotal</b>	555000
			Sales Tax 8%	Exempt
			Shipping and Handling	\$ -
			<b>Total Due</b>	\$ 555000

## Invoice Details:

Invoice#: 29805  
Invoice date: Feb 2, 2022

## Please make a payment to:

Beneficiary Name: PETER Group Holdings  
Beneficiary Account Number: 1234567890  
Bank Name and Address: Orange Lion Bank, Amsterdam  
Bank Swift Code: 1234567890  
IBAN Number: 1234567890

## Terms and conditions:

Please send payment within 30 days of receiving this invoice. There will be a 1.5% interest charge per month on late invoices.