

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  
keyword1: value1  
keyword2: value2

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
4	Element 4 <i>detailed description 4.1</i> <i>detailed description 4.2</i>	19-60%	40-07	160-28
5	Element 5 <i>detailed description 5.1</i> <i>detailed description 5.2</i>	19-60%	50-07	250-35
6	Element 6 <i>detailed description 6.1</i> <i>detailed description 6.2</i>	19-60%	60-07	360-42
7	Element 7 <i>detailed description 7.1</i> <i>detailed description 7.2</i>	19-60%	70-07	490-49
To bring forward				0-00

cp\_street\_1  
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Email: cp\_email

Carry forward	0-00
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Qty	Description	VAT rate	TF Unit Price	TF Price
8	Element 8 <i>detailed description 8.1</i> <i>detailed description 8.2</i>	19-60%	80-07	640-56
9	Element 9 <i>detailed description 9.1</i> <i>detailed description 9.2</i>	19-60%	90-07	810-63
10	Element 10 <i>detailed description 10.1</i> <i>detailed description 10.2</i>	19-60%	100-07	1,000-70

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

TF Total	3,853-85
VAT 19-60%	755-35
<b>IT Total</b>	<b>4,609-20</b>
<b>To be paid (EUR)</b>	<b>4,609-20</b>