



INVOICE

Document number: 7/2021
Document date: 12.03.2021.

Bill from:

B2B-emaillist.com Ltd.
12 Forest Garden
9876 Pinetree Village
Todayland
658742-985

Project/Job:
Customer list
according to Delta's
need

Description:
e-mail list



Bill to:
Delta Ltd.
85 Sunshine street
11465 Suncity
Tommorrowland
566432-743

Delivery date:
12.03.2021.

Payment due date:
12.03.2021.

Item	Quantity	Quantity unit	Unit price	Total:
customer data	1000	pieces	\$1,00	\$1 000,00
....	0	...	\$0,00	\$0,00
Subtotal:				\$1 000,00
VAT:	20% of Subtotal			\$200,00
Total:				\$1 200,00

Payment method:
Via bank transfer only

Thank you for doing business with us!