

Advanced German Technology
Mr. A. Chbib
P.O. Box 502186
DUBAI, 2
Verenigd Arab. Emiraten

Your reference:
Your account manager: Rens de Wolf

Invoice

Invoice No. VF-080197

Document Date 12/06/2008
Due date Immediately
VAT-number
Bank
IBAN
BIC/SWIFT

Debtor No. KL10384

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Description	Quantity	Unit Price	Amount
Project: Training Forensics Cairo Ons projectnr: PR-080110 Projectmanager: Tom Driehuys			
Travel costs			500.00
Total hours			4,500.00
		Total EUR excl. VAT	5,000.00

We kindly request you to transfer the total amount of this invoice before the due date. Please mention our invoice and debtor number. Our bank details can be found in the footer of our invoice. If you have any questions regarding this invoice please contact your account manager.

