

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  
keyword2: value2  
keyword1: value1

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 - Downpayment

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> Holdback on TF Price: 5·00% i.e. 0·50	19·60%	10·07	10·07
2	Element 2 <i>detailed description 2.1</i> <i>detailed description 2.2</i> Holdback on IT Price: 10·00% i.e. 4·01 + 0·79	19·60%	20·07	40·14
3	Element 3 <i>detailed description 3.1</i> <i>detailed description 3.2</i> Holdback on Price: 15·00% i.e. 13·53		30·07	90·21

To bring forward	140·42
------------------	--------

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

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

Carry forward	140.42
TF Total	140.42
VAT 19.60%	9.84
<b>IT Total</b>	<b>150.26</b>
<i>including Holdback on TF amounts</i>	<i>18.04</i>
<i>including Holdback on VAT amounts</i>	<i>0.79</i>
Downpayment 30.00%	45.08
<b>To be paid (EUR)</b>	<b>45.08</b>