

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 detailed description 1.1 detailed description 1.2 Holdback on TF Price: 5.00% i.e. 0.50	19.60%	10.07	10.07
2	Element 2 detailed description 2.1 detailed description 2.2 Holdback on IT Price: 10.00% i.e. 4.01 + 0.79	19.60%	20.07	40.14
3	Element 3 detailed description 3.1 detailed description 3.2 Holdback on Price: 15.00% i.e. 13.53		30.07	90.21

To bring forward	0.00
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Payment Terms
payment_terms bank data: line 1 bank data: line 2

Carry forward	0-00
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>
<b>To be paid (EUR)</b>	<b>131-43</b>
<b>To be paid (EUR) Holdback</b>	<b>18-83</b>