

Invoice	M130327/01E
Date	27.03.2013

Client	DELETED		
Address	DELETED 2	DELETED 4	
VAT	DELETED 3		

Nr.	Description	Price	Qty	Amount
1	B2B product line training for partners	525,00	1	525,00
2	B2B advertising	610,00	1	610,00

Total, EUR	1 135,00
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Say: One thousand thirty five EUR and 00 c.

Terms of payment: 14 days