

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>	19-60%	10-07	10-07
2	Element 2 <i>detailed description 2.1</i> <i>detailed description 2.2</i> Holdback on TF Price: 5-00% i.e. 2-01	19-60%	20-07	40-14
3	Element 3 <i>detailed description 3.1</i> <i>detailed description 3.2</i>	19-60%	30-07	90-21

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

TF Total	140-42
VAT 19-60%	27-52
<b>IT Total</b>	<b>167-94</b>
<i>including Holdback on TF amounts</i>	<i>2-01</i>
Downpayment 30-00%	50-38
<b>To be paid (EUR)</b>	<b>50-38</b>