

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<br><i>detailed description 1.1</i><br><i>detailed description 1.2</i> | 19-60%   | 10-07         | 10-07    |
| 2   | Element 2<br><i>detailed description 2.1</i><br><i>detailed description 2.2</i> | 19-60%   | 20-07         | 40-14    |
| 3   | Element 3<br><i>detailed description 3.1</i><br><i>detailed description 3.2</i> | 19-60%   | 30-07         | 90-21    |

| Payment Terms   |
|---|
| payment_terms<br>bank data: line 1<br>bank data: line 2 |

|  |        |
|--|--------|
| TF Total   | 140-42 |
| VAT 19-60%   | 27-52  |
| IT Total   | 167-94 |
| Downpayment<br># bill_id1<br>charged on bill_date1 | - 5-00 |
| To be paid (EUR)                                   | 162-94 |