



WeLaunch - In den Sandbergen - 49808 Lingen (Ems)

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asd  
123 asd  
SE 1541668939:1

Invoice No. 387  
Invoice Date November 7, 2018

Your Customer No. 1  
Your Contact Person: Daniel  
Barenkamp

Phone: 1234 - 56789  
Fax: 1234 - 6676  
Email: [info@domain.com](mailto:info@domain.com)

## Invoice No 387

Dear d b,

thank you very much for your order and the trust you have placed in!  
I hereby invoice you for the following:

Pos.	Product	Qty	Price	Total
1	<a href="#">Simple Product</a>	4	12,00 €	48,00 €
2	<a href="#">Variable Product - Black</a>	4	6,00 €	24,00 €
	Subtotal:			72,00 €
	Shipping:			12,00 € via Flat rate
	Tax (7%):			3,36 €
	tax de (19%):			6,84 €
	Payment method:			Direct bank transfer
	Total:			94,20 €

Please transfer the invoice amount with invoice number to the account stated below.  
The invoice amount is due immediately.

Payment Method: Direct bank transfer  
Shipping Method: Flat rate

Yours sincerely  
WeLaunch

Company  
Address 123  
1234 City  
Country

Tel.: 0160 123 1534  
E-Mail:  
[info@yourdomain.com](mailto:info@yourdomain.com)  
Web:  
<https://yourdomain.com>

VAT-ID  
Managing Director: Your  
Name

Bank: Deutsche Bank  
IBAN: DE 123345 3 456  
BIC: GEN0123