



Invoice

INVOICE

The invoice gives information on order date, shipping mode, terms of payment, debtor number, and name as well as delivery address.

Full description of the goods and commodity number, unit price, discount, and invoice total. The bottom line is open for slogans – special offers etc.

The printout can be arranged to fit individual needs regarding form layout.

Olsen & Son

FALKONER ALLE 1, 2000 COPENHAGEN F.

LARSEN AND SMITH A/S
100, HOVEDVEJEN
4300 HOLBÆK

DELIVERY ADDRESS

LARSEN AND SMITH AB
158, SVEAGATAN
BOX 23058
STOCKHOLM 23
SWEDEN

INVOICE

| YOUR ORDER | SENT VIA | TERMS OF PAYMENT | DEBTOR NO. | ORDER NO. | INV. NO. | DATE |
|--------------------|----------------------|------------------|------------|-----------|----------|----------|
| LETTER OF 07.10 | PR.MS SVEA REGINA | NET CASH | 1190 | 22641 | 11903 | 11.10.77 |

| COMM.NO. | NUMBER | DESCRIPTION | UNIT PRICE | DISC./ADD | TOTAL |
|----------|--------|---|------------|-----------|--------------------|
| 70337 | 10 | LOUDSPEAKER MINISTAR | 234.00 | | 2340.00 |
| 49401 | 12 | LOUDSPEAKER SUPERSTAR EXPORT PACKING | 841.00 | 220.00 | 10092.00 220.00 |

| TOTAL, GROSS | ADDITION | TOTAL, VAT excl. | VAT | TOTAL |
|--------------|----------|------------------|-----|----------|
| 12432.00 | 220.00 | 12652.00 | | 12652.00 |

NOTE - WE GRANT EXTRA 8 PCT. DISCOUNT ON PURCHASES OF MINIMUM 100 PC PRINTPLATES.

RCSL 42-i 0721

This datasheet is of a summary nature and specifications are subject to change without prior notice.