

Supplier

KiwiDesign SRL

Str. Sperantei nr. 49, Sector 1
Bucuresti, Jud. BUCURESTI, 38394756, ROMANIA
VAT No: RO1111, Reg. code: J23/209/2009
Share capital: 200.00 RON
IBAN(EUR): RO88 PIRB 4232 7254 0500 1000
Bank: PIRAEUS BANK ROMANIA
IBAN(RO): RO23 INGB 0001 0000 0000 0222
Bank: ING BANK, SWIFT: INGBUER
Phone: 1234567, Fax: 1234567
Email: email@email.ro

KIWIDESIGN

INVOICE

Invoice no: FFF-1171
Invoice date: 13/11/2013
Due date: 28/11/2013

Client

English Gardens Ltd.

78 Oxford Street
London, UNITED KINGDOM
VAT No: GB432765689
Phone: +49 67892 43896, Fax: +49 67892 43896

No.	Item	UM	Quant.	Unit price -EUR-	VAT	Total pre-tax -EUR(RO)-	VAT value -EUR(RO)-	Total with VAT -EUR(RO)-
0	1	2	3	4	5	6(3X4)	7(5X6)	8(6+7)
1	Website Design and Development		1	1,800.00	0%	1,800.00	0.00	1,800.00
2	Logo Design and Branding		1	1,200.00	0%	1,200.00	0.00	1,200.00
3	Website proofreading		1	500.00	0%	500.00	0.00	500.00
Totals						3,500.00 (15,590.75)	0.00 (0.00)	3,500.00 (15,590.75)
Total due							3,500.00 EUR (15,590.75 RON)	

Exchange rate 4.4545 RON/EUR

After the due date, late payment penalties of 0.1% will apply to the total due

According to Contract no 23/10.08.2012.

Issued by: Florin Tanase CI: GT89234123