

TAX INVOICE / STATEMENT / RECEIPT

Queries: accounts@wordsru.com

Customer Job Ref - ID No.	Date of Invoice/statement:	Invoice No:	Bill to:
ID 41239	10 May 2017	ID 32977	Dieter E-mail address: dieter.melchart@tum.de

Date	Job Ref - ID No.	Description	Currency	Amount
10/05/2017	41239	editing	USD	153.66
Amount Due:				153.66
Total Amount Paid:				153.66

Thank you, we appreciate your business
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