

Invoice



Invoice							
Reference:	LE170025						
Order nr:	106323						
Date:	May 31, 2015						
Currency:	USD						
Product Information							
Quantity	Description	Unit price	VAT rate	VAT amount	Total amount (usd)	Paid (usd)	Due
1	Language editing	285.00	0.0%	0.00	285.00	285.00	0.00
					285.00	285.00	0.00
Customer Information							
Name:	zi rong Liu						
Department:	Tianjin First Central Hospital						
Address:	number 24, Fukang road, Nankai district						
Postal code / zip:	300194						
City:	Tianjin						
Country:	China						
Total VAT amount: USD 0.00							
VAT registration numbers: Austria (AT) U62029744, Belgium (BE) 454069965, Cyprus (CY) 99200008T, Czech Republic (CZ) 680459405, Denmark (DK) 17105779, Estonia (EE) 101100676, Finland (FI) 10123303, France (FR) 67390585230, Germany (DE) 172046177, Greece (GR) 999838602, Hungary (HU) 26952811, Ireland (IE) 9507113Q, Italy (IT) 00119309995, Luxembourg (LU) 21424724, Malta (MT) 18116507, Netherlands (NL) 801481247B01, Poland (PL) 5262786955, Portugal (PT) 980081963, Slovakia (SK) 4020110281, Slovenia (SI) 55336051, Spain (ES) A0063646D, Sweden (SE) 502048821801, Switzerland (CH) 494663, United Kingdom (GB) 494627212							

Paid in Full