

Date: 01-08-14
Time: 10:44:07

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TransportMaster.com B.V. UTRECHT
Invoice control list (shipments to be invoiced)

Debtor:			DELL	Dell Computer B.v.					
Shipment	Tripnr.	Code	Description	Colli	Unit price	Price per	EUR amount	Val amount Val.	VAT User
28562/01	715974	02	Transport van NL11-Schiphol-rijk naar SE11-Stockholm Ons ref.no: 28562/01 Uw ref.no: *** - DEMO - *** 33 europallets computer hardware	1,00	1.250,000	1,00	1.250,00	1.250,00 EUR	3 Henri
	715974	10	surcharge of Diesel (10%)	1,00	125,000	1,00	125,00	125,00 EUR	3 Henri
	715974	36	adminstratie kosten	1,00	50,000	1,00	50,00	50,00 EUR	3 Henri
				Total shipment:		<input type="checkbox"/>	1.425,00	1.425,00	
Shipment	Tripnr.	Code	Description	Colli	Unit price	Price per	EUR amount	Val amount Val.	VAT User
28563/01	715975	02	Transport van NL11-Schiphol-rijk naar NL47-Roosendaal Ons ref.no: 28563/01 Uw ref.no: *** - DEMO - *** 33 europallets computer hardware	1,00	500,000	1,00	500,00	500,00 EUR	7 Henri
				Total shipment:		<input type="checkbox"/>	500,00	500,00	
Shipment	Tripnr.	Code	Description	Colli	Unit price	Price per	EUR amount	Val amount Val.	VAT User
28564/01	715976	02	Transport van NL11-Schiphol-rijk naar PL55-Kobierzyce Ons ref.no: 28564/01 Uw ref.no: *** - DEMO - *** 33 europallets computer hardware	1,00	1.222,000	1,00	1.222,00	1.222,00 EUR	7 Henri
				Total shipment:		<input type="checkbox"/>	1.222,00	1.222,00	
				Total debtor:		<input type="checkbox"/>	3.147,00	3.147,00	

Total report: 3.147,00 3.147,00